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## **ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q140-Q145):**

### **NEW QUESTION # 140**

For Control records, who can modify the Control in the Draft state?

- A. All compliance users
- B. Only Control Owners
- C. Only the Compliance Manager
- D. Only the person assigned the Attestation

**Answer: B**

Explanation:

Explanation/Reference: [https://community.servicenow.com/community?id=community\\_question&sys\\_id=f2ee79bcd33b8423f4a345ca9619f7&view\\_source=searchResult](https://community.servicenow.com/community?id=community_question&sys_id=f2ee79bcd33b8423f4a345ca9619f7&view_source=searchResult)

### **NEW QUESTION # 141**

For a particular risk assessment methodology (RAM), the control effectiveness score is calculated based on an individual assessment of controls. What are options for control identification? (Choose three.)

- A. Controls are identified from library and ad-hoc
- B. Controls are identified from library
- C. Controls are identified from indicator results
- D. Controls are identified from related issues
- E. Controls are identified ad-hoc

**Answer: A,B,E**

### **NEW QUESTION # 142**

The 'Add to Update Set' utility is available for download via:

- A. ServiceNow store
- B. ServiceNow Community
- C. ServiceNow Developer site
- D. ServiceNow HI support

**Answer: A**

Explanation:

Reference:

[id=community\\_blog&sys\\_id=dd0d9079db858098d58ea345ca961925](https://community_blog&sys_id=dd0d9079db858098d58ea345ca961925)

### **NEW QUESTION # 143**

What are the Risk Scoring methods available in ServiceNow? (Choose two.)

- A. Qualitative
- B. Quantitative
- C. Residual
- D. Calculated
- E. Inherent

**Answer: A,B**

### Explanation:

## Reference:

## reference/r\_RiskScoring.html

## NEW QUESTION # 144

Annualized Loss Expectancy is a feature of which risk score method?

- A. Quantitative
  - B. Qualitative
  - C. Residual
  - D. Inherent

**Answer: C**

## NEW QUESTION # 145

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