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ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q160-Q165):

NEW QUESTION # 160

The SOX content pack includes a series of policies, control, risks. How are all of these components linked together?

- A. Automatically
- B. Batch import
- C. Mapping File
- D. Manually

Answer: A

Explanation:

Explanation/Reference:

NEW QUESTION # 161

Which of the following statements is true of a Risk Response task?

- A. Only one Risk Response task can be related to a Risk at a time
- B. Only users with the risk manager role or higher can be assigned to a Risk Response task
- C. The risk admin role is required to assign the Risk Response task
- D. The Risk Response task is automatically progressed through the states using a worflow

Answer: C

NEW QUESTION # 162

Which table stored the links from Entity to Entity Types?

- A. [sn compliance m2m policy profile]
- B. [sn compliance m2m profile profile type]
- C. [sn grc m2m profile profile type]
- D. [sn risk m2m risk profile]

Answer: B

NEW QUESTION # 163

What assessment types can be enabled when configuring a risk assessment methodology (RAM)? Choose 3 answers a

- A. Project Risk Assessment
- B. Control Assessment
- C. Operational Risk Assessment
- D. Residual Assessment
- E. inherent Assessment
- F. Application Risk Assessment

Answer: B,C,D

NEW QUESTION # 164

Which table stores the links from the Entity Type to Risk Statement?

- A. [sn risk m2m policy profile type]
- B. [sn risk m2m risk definition profile type]
- C. [sn risk m2m framework profile type]
- D. [sn risk m2m statement profile type]

Answer: B,D

NEW QUESTION # 165

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