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ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q155-Q160):

NEW QUESTION # 155

What Is the maximum file size that can be uploaded to OneDrive for policy authoring?

- A. 6MB
- B. No Limit
- C. 4 MB
- D. 5 MB

Answer: B

NEW QUESTION # 156

Which role reviews the risk response and moves the Risk record into the Monitor state at the appropriate time?

- A. Risk User
- **B. Risk Manager**
- C. Risk Owner
- D. Risk Reader

Answer: B

Explanation:

Reference: https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grc-risk/task/t_CreateRisk.html

NEW QUESTION # 157

You are working with your customer to determine necessary audit management workflow configurations.

What

should they know about the approval process for audit engagements? (Choose three.)

- **A. If the engagement is approved and there are no remaining open tasks or issues, it automatically moves into the Closed state.**
- **B. If the engagement is approved and there are remaining open tasks or issues, it automatically moves into the Fieldwork state.**
- **C. If the engagement is rejected, it automatically moves back to the Fieldwork state.**
- D. If the engagement is rejected, it automatically moves into the Scope state.
- E. If the engagement is approved and there are remaining open tasks or issues, it automatically moves into the Follow Up state.

Answer: A,B,C

Explanation:

Reference: <https://docs.servicenow.com/bundle/kingston-governance-risk-compliance/page/product/grc-audit/task/approve-reject-engagement.html>

NEW QUESTION # 158

Controls are generated from a Control Objective when what is applied to it?

- A. Entity Type
- **B. Indicator template**
- C. Citation
- D. Policy

Answer: B

NEW QUESTION # 159

For classic risk assessment, indicator failure factor represents the impact of risk indicator failures on what score?

- A. Residual ALE
- B. Inherent SLE
- **C. Inherent ALE**
- **D. Calculated ALE**

Answer: C,D

NEW QUESTION # 160

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