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ServiceNow Certified Implementation Specialist - Third-party Risk Management Sample Questions (Q101-Q106):

NEW QUESTION # 101

In ServiceNow, what is the purpose of the "Control Objective" within the GRC module?

Response:

- A. To define the aesthetic objectives for the user interface
- B. To control the objectives of the organization's annual retreat
- C. To limit user access to confidential documents
- D. To specify the intended outcome of implementing a control

Answer: B

NEW QUESTION # 102

How does categorizing third parties by their criticality in Third-party Portfolio Configuration affect resource allocation?

Response:

- A. It reduces the overall risk profile of the organization
- B. It simplifies budgeting processes
- C. It standardizes service levels across all vendors
- D. It ensures that high-criticality vendors receive more focused risk assessments

Answer: A

NEW QUESTION # 103

What is the primary purpose of implementing Approval and Workflow Process Changes in Third-party Risk Management?

Response:

- A. To enhance the security posture of third-party vendors
- B. To ensure that changes in risk management processes are systematically reviewed and approved
- C. To increase the cost efficiency of third-party services
- D. To decrease the time it takes to onboard new third-party vendors

Answer: C

NEW QUESTION # 104

In ServiceNow GRC, what is the function of "Indicators" in the context of monitoring control compliance for third-party risks?

Response:

- A. They track financial transactions only
- B. They serve as reminders for upcoming meetings
- C. They provide metrics that measure the effectiveness of control activities related to third-party risks
- D. They are used to send automated emails to third-party vendors

Answer: D

NEW QUESTION # 105

The process of _____ ensures that all modifications to the risk management workflow are correctly implemented and effective.

Response:

- A. Third-party Vendor Evaluation
- B. Third-party Risk Task Configuration
- C. Third-party Risk Issue Configuration
- D. Approval and Workflow Process Changes

Answer: C

NEW QUESTION # 106

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