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ServiceNow Certified Implementation Specialist - Third-party Risk Management Sample Questions (Q125-Q130):

NEW QUESTION # 125

In the context of TPRM, what does "residual risk" refer to?

Response:

- A. The initial risk assessment score
- B. The risk before any controls are applied
- C. The total risk combining all third parties
- D. The risk that remains after controls are implemented

Answer: D

NEW QUESTION # 126

Which of the following best practices should be adopted when configuring third-party risk issues to ensure traceability and accountability?

Response:

- A. Limiting issue tracking to manual logs
- B. Allowing only senior management to close issues
- C. Establishing automated alerts for high-priority issues
- D. Using an arbitrary system for issue prioritization

Answer: C

NEW QUESTION # 127

In the context of Third-party Risk Management, what role do technical assessments play?

Response:

- A. They provide insights into the third party's market position.
- B. They help evaluate the third party's compliance with IT security standards and protocols.
- C. They ensure that the third party is able to meet the organization's performance requirements.
- D. They are used to determine the third party's pricing strategy.

Answer: B

NEW QUESTION # 128

What is a crucial aspect to consider when assigning tasks in third-party risk management to ensure effectiveness?

Response:

- A. Ensuring tasks align with the individuals, expertise and responsibilities
- B. Randomly assigning tasks to available personnel
- C. Allowing third-party vendors to choose their tasks
- D. Limiting task assignments to high-level management

Answer: A

NEW QUESTION # 129

How does effective Third-party Contacts Configuration contribute to risk mitigation?

Response:

- A. By ensuring that all key stakeholders are included in communications
- B. By reducing the number of contacts per third party
- C. By limiting communication to senior management
- D. By automating all communication processes

Answer: A

NEW QUESTION # 130

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