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ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q163-Q168):

NEW QUESTION # 163

What are the four values leveraged for the Inherent and Residual Risk Score Types?

- A. Impact, Likelihood, SLE, ARO
- B. Impact, Likelihood, SLE, ALE
- C. Impact, Probability, SLE, ARO
- D. Impact, Likelihood, SLE, Score

Answer: C

NEW QUESTION # 164

How does GRC: Policy and Compliance Management track compliance to Authority Documents?

- A. Authority Documents are mapped to control objectives and compliance is checked when controls are tested as compliant or non-compliant.
- B. Citations are mapped to control objectives, and compliance is checked when controls are tested as compliant or non-compliant.
- C. Authority Documents are mapped to individual policies, which are either marked compliant or non-compliant.
- D. Citations are mapped to entity-scoped controls, which are tested as compliant or non-compliant.

Answer: A

NEW QUESTION # 165

Which of the following tables exist within the GRC: Profiles application scope? (Choose three.)

- A. Indicator
- B. Risk
- C. Content
- D. Policy
- E. Document

Answer: A,B,D

Explanation:

Explanation/Reference: <https://docs.servicenow.com/bundle/madrid-governance-risk-compliance/page/product/grc-policy-and-compliance/concept/profiles-policy-compliance.html>

NEW QUESTION # 166

Which of the following are a part of the GRC: Advanced Risk scope? (Choose two.)

- A. Risk Hierarchy
- B. Risk Assessment Methodologies
- C. Risk Criteria Matrix
- D. Risk Framework

Answer: A,B

NEW QUESTION # 167

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

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

Answer: C,D

Explanation:

Reference:

[reference/r_RiskScoring.html](#)

NEW QUESTION # 168

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