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## ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q40-Q45):

### NEW QUESTION # 40

What is a risk register?

- A. Repository for risk frameworks
- **B. Repository for all identified risks**
- C. Repository for risk statements
- D. Repository for all unidentified risks
- E. Repository for risk criteria

**Answer: B**

### NEW QUESTION # 41

Which state is the policy in after being approved by all approvers?

- A. Awaiting Approval
- B. Draft
- C. Review
- **D. Published**
- E. Retired

**Answer: D**

#### NEW QUESTION # 42

Control Failure Factor represents the impact of Control Failures on what score?

- A. Inherent
- B. Calculated
- **C. Residual**
- D. Total

**Answer: C**

Explanation:

Reference:

task/t\_CreateRisk.html

#### NEW QUESTION # 43

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

Choose 3 answers a

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

**Answer: B,C,E**

#### NEW QUESTION # 44

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

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

**Answer: B**

#### NEW QUESTION # 45

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