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ServiceNow Certified Implementation Specialist - Third-party Risk Management Sample Questions (Q133-Q138):

NEW QUESTION # 133

What advantage does the integration of ServiceNow GRC with Vendor Risk Management offer when assessing third-party risks?
Response:

- A. It provides a streamlined process for assessing vendor risks within the broader context of organizational risk management
- B. It increases the complexity of risk assessments
- C. It segregates third-party risks from other organizational risks
- D. It delays the risk assessment process

Answer: A

NEW QUESTION # 134

What is the primary role of the ServiceNow GRC (Governance, Risk, and Compliance) module in the context of Third-party Risk Management?
Response:

- A. To provide a centralized platform for managing compliance, risks, and policies related to third-party vendors
- B. To track employee performance metrics
- C. To oversee financial transactions of the organization
- D. To manage IT service requests

Answer: B

NEW QUESTION # 135

In TPRM, what is the significance of the "due diligence" phase?
Response:

- A. It involves the continuous monitoring of the third-party,s performance.
- B. It is the process of collecting detailed information about a third-party before forming a business relationship.
- C. It is primarily focused on negotiating service level agreements.
- D. It is a legal requirement for all third-party contracts.

Answer: B

NEW QUESTION # 136

How does ServiceNow facilitate Monitoring Risk and Control Compliance in third-party risk management?
Response:

- A. By ignoring minor risks to focus on major ones only
- B. By manually tracking all risks associated with third parties
- C. Through external audits conducted annually
- D. Through automated workflows that identify, assess, and mitigate risks

Answer: B

NEW QUESTION # 137

A well-designed _____ helps in achieving a consistent and effective approach to managing third-party risks across the

organization.

Response:

- A. Issue Resolution Protocol
- B. Approval and Workflow Process
- C. Task Allocation System
- **D. Third-party Risk Process Workflow**

Answer: D

NEW QUESTION # 138

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