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ServiceNow Certified Implementation Specialist - Third-party Risk Management Sample Questions (Q98-Q103):

NEW QUESTION # 98
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 specify the intended outcome of implementing a control
- D. To limit user access to confidential documents

Answer: B

NEW QUESTION # 99
What is a key benefit of integrating real-time data feeds into the Third-party Assessment Portal?
Response:

- A. It simplifies the onboarding process for new third parties
- B. It reduces the need for manual risk assessments
- C. It enables continuous monitoring of third-party risks with up-to-date information
- D. It allows third parties to manage their data independently

Answer: C

NEW QUESTION # 100
Implementing _____ is key to ensuring that risk management changes are aligned with organizational policies and strategic objectives.
Response:

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

Answer: A

NEW QUESTION # 101
Which of the following elements are typically included in Third-party Security Scoring?
(Choose two)
Response:

- A. Cybersecurity posture
- B. Operational resilience
- C. Compliance with environmental standards
- D. Financial health indicators

Answer: A,B

NEW QUESTION # 102

What is an essential factor in managing the Third-party Risk Assessment Lifecycle effectively?

Response:

- A. Limiting the scope of assessments to cyber security risks only.
- B. Ensuring there is a mechanism for integrating changes in third-party relationships.
- C. Focusing exclusively on initial due diligence at the start of the relationship.
- D. Avoiding any reassessment to maintain a stable risk profile.

Answer: A

NEW QUESTION # 103

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