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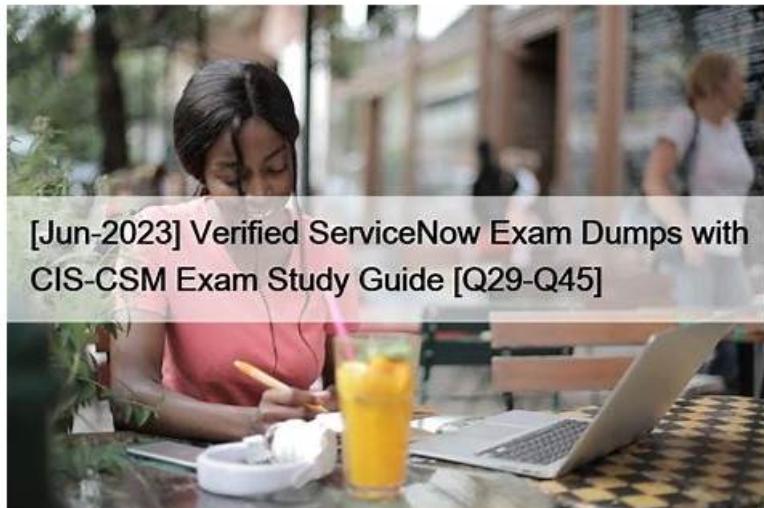
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ServiceNow Certified Implementation Specialist - Third-party Risk Management Sample Questions (Q123-Q128):

NEW QUESTION # 123
What is a key consideration when developing a Third-party Tiering Configuration strategy?
Response:

- A. Incorporating both qualitative and quantitative risk indicators
- B. Prioritizing short-term contracts
- C. Relying on third-party self-assessments only
- D. The ability to downgrade vendors automatically based on performance

Answer: A

NEW QUESTION # 124

What is a significant advantage of using dashboards in the Third-party Risk Management process?

Response:

- A. They increase the workload of risk management teams.
- B. They eliminate the need for regular risk assessments.
- C. They enhance the organization,s ability to monitor and respond to third-party risks promptly.
- D. They serve as a platform for third-party communication.

Answer: A

NEW QUESTION # 125

What is the primary objective of the Third-party Portal Configuration in ServiceNow?

Response:

- A. To store third-party compliance documents
- B. To track the financial transactions of third parties
- C. To enable efficient interaction and communication between the organization and its third parties
- D. To streamline third-party onboarding processes

Answer: B

NEW QUESTION # 126

A comprehensive Third-party Risk Assessment Configuration should include:

Response:

- A. Exclusively quantitative risk assessment methods.
- B. Sole reliance on external risk assessment reports.
- C. A balance of qualitative and quantitative risk assessment methods.
- D. A fixed set of risk thresholds that do not change over time.

Answer: B

NEW QUESTION # 127

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 specify the intended outcome of implementing a control
- C. To control the objectives of the organization,s annual retreat
- D. To limit user access to confidential documents

Answer: C

NEW QUESTION # 128

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