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ServiceNow Certified Implementation Specialist - Third-party Risk Management Sample Questions (Q83-Q88):

NEW QUESTION # 83

What is the significance of enabling audit logs in a Third-party Portal?

Response:

- A. To allow third parties to self-monitor their activities
- B. To ensure the portal meets aesthetic design standards
- C. To monitor user engagement levels
- **D. To track and document all user actions for accountability and compliance purposes**

Answer: D

NEW QUESTION # 84

Effective Approval and Workflow Process Changes should result in:

Response:

- A. Longer processing times for risk management activities
- **B. More streamlined and efficient risk management processes**
- C. Increased manual intervention in workflows
- D. Decreased communication between departments

Answer: B

NEW QUESTION # 85

Which stage in the third-party risk assessment lifecycle is crucial for ensuring that ongoing risks are adequately managed?

Response:

- A. Initial onboarding
- B. Final contract termination
- C. Post-engagement review
- **D. Continuous monitoring and reassessment**

Answer: D

NEW QUESTION # 86

Which stages are involved in the Third-party Risk Assessment Lifecycle?

(Choose two)

Response:

- A. Final payment and contract termination.
- **B. Initial due diligence and information gathering.**
- **C. Continuous monitoring and reassessment.**
- D. Annual performance review of the third party.

Answer: B,C

NEW QUESTION # 87

What is the primary role of Third-party Security Scoring in risk management?

Response:

- A. Estimating the potential for business growth with third parties
- B. Assigning arbitrary risk levels
- **C. Quantifying the cybersecurity risk posed by third parties**
- D. Evaluating the financial impact of third parties

Answer: C

NEW QUESTION # 88

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