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ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q150-Q155):

NEW QUESTION # 150

What GRC module would you access in order to update Entity Types?

- A. Scoping > Profiles
- B. CMDB
- **C. Scoping > Entity Types**
- D. Risk > Entities

Answer: C

Explanation:

Reference:

[concept/c_Scoping.html](#)

NEW QUESTION # 151

Which table stores the links from Policy to Control Objective?

- A. [sn_compliance_m2m_statement_profile_type]
- B. [sn_compliance_m2m_policy_profile_type]
- C. [sn_compliance_m2m_policy_statement]
- **D. [sn_compliance_m2m_policy_profile]**

Answer: D

NEW QUESTION # 152

UCF has a collection of what? Select all UCF terms.

(Choose three.)

- **A. Controls**
- **B. Citations**
- **C. Authority Documents**
- D. Policies
- E. Control Indicators

Answer: A,B,C

Explanation:

Reference: https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grc-ucfimport/concept/c_UCF.html

NEW QUESTION # 153

What type of GRC record would generate for the departments of Sales, Operations, or IT?

- **A. Entitles**
- B. Entity objects
- C. Entity types
- D. Entity classes

Answer: A

NEW QUESTION # 154

What roles can create a policy?

Choose 2 answers

- **A. Compliance User**
- B. compliance Reader
- **C. compliance Manager**
- D. GRC Business User
- E. Risk Manager

Answer: A,C

NEW QUESTION # 155

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