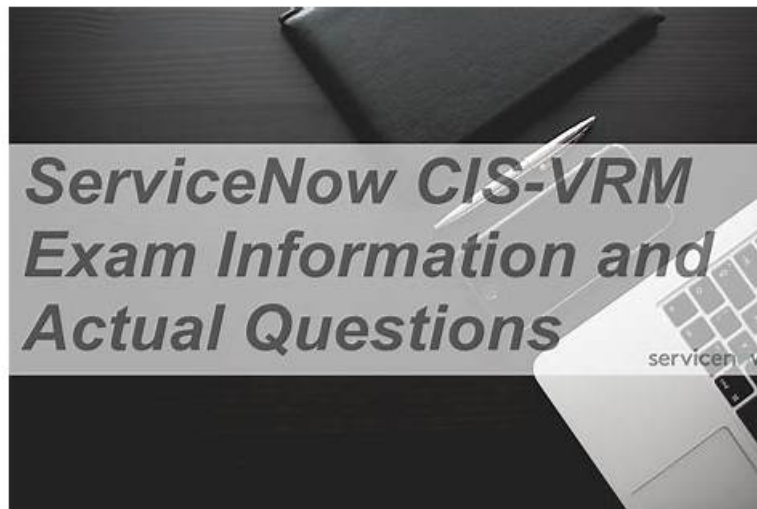


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## ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q155-Q160):

### NEW QUESTION # 155

If you create a control manually and later decide to create them automatically, what will be the result?

- A. ServiceNow will delete the manually created control
- B. ServiceNow identifies the control and does not create a duplicate
- C. ServiceNow creates a duplicate control and notifies the control owner

- D. ServiceNow creates a duplicate control without notifying the control owner

**Answer: B**

#### NEW QUESTION # 156

Which feature would you use to track completion of certain tasks?

- A. SLAs
- B. Notifications
- C. Workflow Editor
- D. Related Lists

**Answer: C**

#### NEW QUESTION # 157

There is a direct relationship between Entity Class and Entity Type when:

- A. They leverage the same reporting
- B. They have the same Entities
- C. They have the same Entity Types
- D. There is no direct relationship

**Answer: C**

#### NEW QUESTION # 158

Who can move a Policy into Review? (Choose two.)

- A. sys admin
- B. policy reviewer
- C. policy approver
- D. policy owner

**Answer: A,C**

Explanation:

Reference:

knowledge\_18\_LAB0296\_policy\_creation

#### NEW QUESTION # 159

For Control records, who can modify the Control in the Draft state?

- A. Only the Compliance Manager
- B. Only Control Owners
- C. All compliance users
- D. Only the person assigned the Attestation

**Answer: B**

Explanation:

Reference: [https://community.servicenow.com/community?](https://community.servicenow.com/community?id=community_question&sys_id=f2ee79bcd33b8423f4a345ca9619f7&view_source=searchResult)

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#### NEW QUESTION # 160

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