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ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q114-Q119):

NEW QUESTION # 114

An implementer has created a common control for entity X. Entity X is part of entity type ABC. What does the implementer need to do to have future entities in entity type ABC automatically relate to the common control?

- A. Set Entity Type ABC as a Reliant Entity Type on the common control
- B. Set Entity Type ABC as a Reliant Entity Type on the Control Objective
- C. Set Entity Type ABC as a Reliant Entity Type on the Policy
- D. Set Entity Class to the Entity Type ABC

Answer: A

NEW QUESTION # 115

The Risk thresholds in the Risk Criteria Matrix (default values) do not line up with company needs. What should you do?

- A. Identify Risk that will benefit from the default values
- B. Demonstrate Risk scoring scenarios using the default values
- C. Configure the Risk Criteria in ServiceNow
- D. Use the default values to determine new company approach

Answer: C

NEW QUESTION # 116

What happens to standard control records when the entity is transformed to a reliant entity?

- A. Control remains in it's current state
- B. Control is Retired
- C. Control is returned to Draft
- D. Control state changes to Canceled

Answer: B

NEW QUESTION # 117

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

- A. ServiceNow identifies the control and does not create a duplicate
- B. ServiceNow creates a duplicate control and notifies the control owner
- C. ServiceNow creates a duplicate control without notifying the control owner
- D. ServiceNow will delete the manually created control

Answer: A

NEW QUESTION # 118

Which of the following tables exist within the GRC: Profiles application scope? (Choose three.)

- A. sn_grc_profile_type
- B. sn_grc_profile_class
- C. sn_grc_risk_definition
- D. sn_grc_compliance_policy_statement
- E. sn_grc_indicator

Answer: B,C,D

NEW QUESTION # 119

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