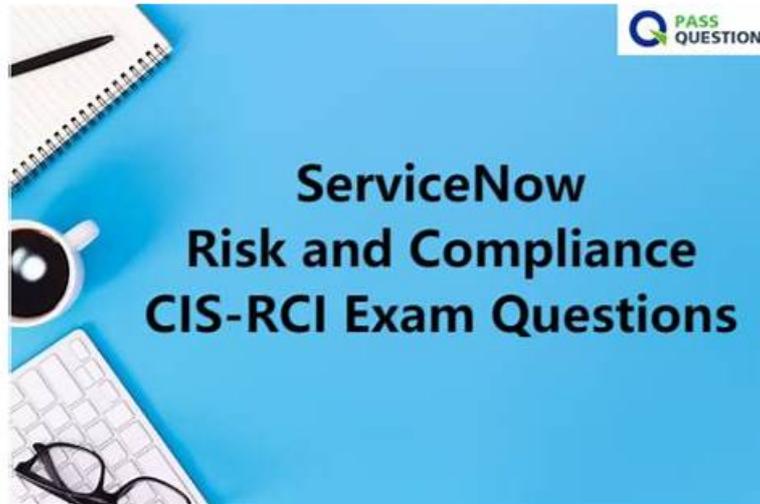


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ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q124-Q129):

NEW QUESTION # 124

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

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

Answer: A

Explanation:

Explanation/Reference: <https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grc->

NEW QUESTION # 125

The Entity Type table has a many-to-many relationship with which tables? (Choose two.)

- A. Risk Statement
- **B. Risk**
- C. Policy
- **D. Control**

Answer: B,D

NEW QUESTION # 126

What attributes can be set on an indicator template?

Choose 2 answers

- A. sample size
- **B. Tracking options**
- C. User Criteria
- **D. Visualization options**
- E. Supporting data fields
- F. Alert Lies

Answer: B,D

NEW QUESTION # 127

What actions does the GRC Business User Lite role allow a user to take?

Choose 2 answers

- A. Read a policy exception
- B. Approve an Advanced Risk assessment
- C. Create a risk assessment
- **D. Group control attestations**
- **E. Group issues**

Answer: D,E

NEW QUESTION # 128

Which role is not part of ServiceNow GRC?

- A. Risk User
- **B. Risk Developer**
- C. Risk Reader
- D. Risk Manager

Answer: B

NEW QUESTION # 129

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