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ServiceNow Certified Implementation Specialist - Third-party Risk Management Sample Questions (Q23-Q28):

NEW QUESTION # 23

In the context of third-party risk assessment generation, what is the primary benefit of using automated triggers and schedules?
Response:

- A. Limiting the scope of assessments to high-risk third parties only
- B. Reducing the need for risk management staff
- C. Increasing the complexity of the risk management process
- **D. Ensuring assessments are consistently conducted at relevant intervals**

Answer: D

NEW QUESTION # 24

Which of the following best practices should be adopted when configuring third-party risk issues to ensure traceability and accountability?

Response:

- A. Allowing only senior management to close issues
- **B. Establishing automated alerts for high-priority issues**
- C. Using an arbitrary system for issue prioritization
- D. Limiting issue tracking to manual logs

Answer: B

NEW QUESTION # 25

The integration between ServiceNow GRC and Third-Party Risk Management modules facilitates what aspect of risk management?

Response:

- A. It ensures that all users get a daily motivational quote
- B. It focuses solely on the aesthetic presentation of risk data
- **C. It enables a holistic view of organizational and third-party risks**
- D. It limits the amount of data that can be analyzed

Answer: C

NEW QUESTION # 26

In the context of Third-party Portfolio Configuration, what is a best practice for maintaining an up-to-date risk profile?

Response:

- A. Limiting assessments to high-risk vendors
- **B. Conducting annual reviews only**
- C. Implementing real-time monitoring of third-party changes
- D. Relying on historical data

Answer: B

NEW QUESTION # 27

What is a common challenge when conducting technical assessments as part of Third-party Risk Management?

Response:

- A. Accessing accurate and up-to-date information from the third party
- **B. Ensuring the assessment is completed within the organization,s budget**
- C. Determining the legal framework applicable to the assessment
- D. Aligning the assessment with the organization,s marketing strategy

Answer: B

NEW QUESTION # 28

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