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ServiceNow Certified Implementation Specialist - Third-party Risk Management Sample Questions (Q99-Q104):

NEW QUESTION # 99

What is the role of task dependencies in configuring third-party risk tasks?

Response:

- A. To create a linear task sequence without flexibility
- B. To reduce the number of tasks to simplify the process
- C. To ensure all tasks are independent and completed in isolation
- D. **To define the order in which tasks must be completed based on their interdependencies**

Answer: D

NEW QUESTION # 100

How does continuous monitoring play into the Third-party Risk Assessment Lifecycle?

Response:

- A. It is unnecessary if the initial assessment is thorough.
- B. **It provides ongoing insights into third-party performance and emerging risks.**
- C. It should only be conducted on an annual basis to reduce burden.
- D. Continuous monitoring is only relevant for high-risk third parties.

Answer: B

NEW QUESTION # 101

What is the significance of enabling audit logs in a Third-party Portal?

Response:

- A. To monitor user engagement levels
- B. To allow third parties to self-monitor their activities
- C. To ensure the portal meets aesthetic design standards
- D. **To track and document all user actions for accountability and compliance purposes**

Answer: D

NEW QUESTION # 102

What is the advantage of using a multi-tiered approach in Third-party Tiering Configuration?

Response:

- A. **It allows for differentiated risk management strategies**
- B. It reduces the need for regular assessments
- C. It simplifies contract management
- D. It standardizes the risk management process across all tiers

Answer: A

NEW QUESTION # 103

Why is it important to periodically review and update task configurations in third-party risk management?

Response:

- A. To align tasks with outdated risk management strategies
- B. To prevent employees from becoming too familiar with their tasks
- C. To reduce the number of tasks over time
- D. To ensure that task configurations reflect the current risk environment and organizational priorities

Answer: D

NEW QUESTION # 104

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