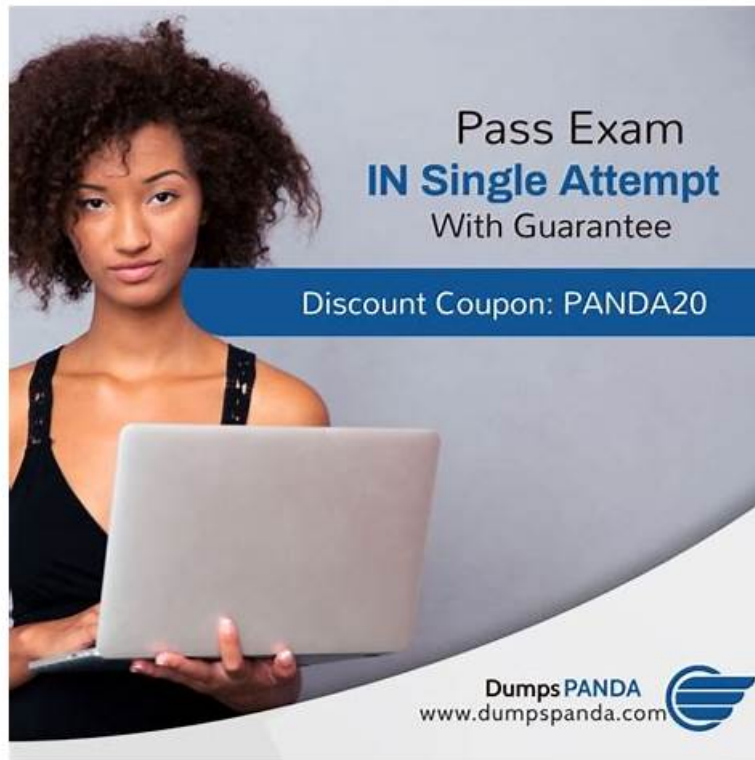


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ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q49-Q54):

NEW QUESTION # 49

Why would you create Entity classes?

- A. To be assigned to Control Objectives, which generate Controls for every Entity listed in the Entity class

- B. To show relationships between Entities and Policies and map them directory to Citations
- C. To be assigned to risk statements, which generate risks for every Entity listed in the Entity Class
- D. To show relationships between tables or objects you are tracking that doesn't otherwise exist anywhere in ServiceNow

Answer: A

Explanation:

Reference: https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grccommon/task/t_CreateProfileTypes.html

NEW QUESTION # 50

The Tablename.config:

- A. Displays the configuration list view of the table in the Content Frame
- B. Displays the table in list view within a separate browser tab
- C. Displays the configuration list view of the table in the browser tab
- D. Displays the table in list view within the Content Frame

Answer: C

Explanation:

Reference: https://docs.servicenow.com/bundle/orlando-platform-user-interface/page/administer/navigationand-ui/task/t_NavigateDirectlyToATable.html

NEW QUESTION # 51

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

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

Answer: B

NEW QUESTION # 52

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

- A. Indicator
- B. Policy
- C. Content
- D. Document
- E. Risk

Answer: A,B,E

NEW QUESTION # 53

Unified Compliance Framework (UCF) uses a slightly different nomenclature structure than ServiceNow. Common controls from UCF import into which table in ServiceNow?

- A. Authority Document [sn_compliance_authority_document]
- B. Citation [sn_compliance_citation]
- C. Control [sn_compliance_control]
- D. Control Objective [sn_compliance_policy_statement]

Answer: A

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