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ServiceNow Certified Implementation Specialist - Third-party Risk Management Sample Questions (Q24-Q29):

NEW QUESTION # 24
What ServiceNow feature helps companies manage third parties without emails and spreadsheets?
Response:

- A. The Customer Service Portal
- B. The Third-party Platform
- C. The Third-party Registry
- D. The Third-party Portal

Answer: D

NEW QUESTION # 25
Which feature in ServiceNow GRC is crucial for ensuring continuous compliance monitoring of third-party risks?
Response:

- A. Annual risk assessment schedules
- B. Manual data entry
- C. Automated workflows and real-time data feeds
- D. Static risk reports

Answer: A

NEW QUESTION # 26
In Third-party Risk Issue Configuration, what is crucial for effectively tracking and resolving issues?
Response:

- A. Developing a clear categorization and prioritization system for issues
- B. Limiting issue reporting to senior management only
- C. Assigning a unique color code to each issue type
- D. Using only automated systems for issue detection

Answer: C

NEW QUESTION # 27
Which workflow design principle is most critical in optimizing the third-party risk process?
Response:

- A. Reducing manual interventions to increase process efficiency
- B. Maximizing the number of approval steps to ensure thorough checks
- C. Prioritizing speed over accuracy
- D. Ensuring all tasks are completed by a single department

Answer: B

NEW QUESTION # 28
Which feature in ServiceNow GRC helps in identifying the highest risk areas and prioritizing compliance activities?
Response:

- A. The Heat Map visualization
- B. The Document Storage System
- C. The Email Campaign function
- D. The Social Media Integration module

Answer: B

NEW QUESTION # 29
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