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QUESTION 1

When calculating compliance scores, what is true about the weighting of Controls? (Choose two.)

- A. Controls are not weighted equally by default
- B. The weight cannot be changed
- C. The default value is 10
- D. The weight of the Control is set when the Control is created

Correct Answer: CD

Reference: https://community.servicenow.com/community?id=community_questionandsys_id=bc450789dbf393802be0a851ca961948

QUESTION 2

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

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

Correct Answer: C

Reference: https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grcommon/concept/c_Scoping.html

QUESTION 3

Which filter navigation syntax displays the table in list view within a separate browser tab?

- A. Tablename_LIST
- B. Tablename.list
- C. Tablename.LIST
- D. Tablename.List

Correct Answer: C

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

QUESTION 4

Which of the following are scoped applications related to the Risk and Compliance applications? (Choose four.)

- A. GRC: GRC Profiles
- B. GRC: Attestation Design
- C. GRC: UCF Compliance
- D. GRC: Policy and Compliance
- E. GRC: Performance Analytics
- F. GRC: Risk Management

Correct Answer: BDEF

Reference: https://community.servicenow.com/community?id=community_blogandsys_id=7d07e198db4b0cdc5ed4a851ca961994

QUESTION 5

Which one of the following is not a trigger for issue creation?

- A. Manual issue created by any manager or admin role as well as by audit user
- B. Indicator failure
- C. Risk assessment returns the inherent and residual risk impact as `Very High`
- D. Attestation returns the result as `Not Implemented`
- E. Control effectiveness is `Ineffective` and the state of control test is `Closed Complete`

Correct Answer: D

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