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QUESTION 1

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/grccommon/concept/c_Scoping.html

QUESTION 2

Which of the following extends from items?

A. Citation

B. Controls

C. Issue

D. Policy

Correct Answer: D

QUESTION 3

Which tables extend the Content (sn_grc_content) table? (Choose two.)

A. sn_compliance_citation

B. sn_grc_issue

C. sn_compliance_policy_statement

D. sn_risk_risk

Correct Answer: AC

Reference: https://docs.servicenow.com/bundle/orlando-governance-risk- compliance/page/product/grc-policyand-compliance/reference/r_InstallWPolAndCompl.html

QUESTION 4

Control Failure Factor represents the impact of Control Failures on what score?

A. Inherent

B. Residual

C. Total

D. Calculated

Correct Answer: B

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

QUESTION 5

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

A. Configure the Risk Criteria in ServiceNow

B. Identify Risk that will benefit from the default values

C. Demonstrate Risk scoring scenarios using the default values

D. Use the default values to determine new company approach

Correct Answer: A

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