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QUESTION 1

Possible regulations when Entity scoping for Healthcare: (Choose two.)

A. HITRUST

B. FISMA

C. HIPAA

D. HETRUST

Correct Answer: AC

QUESTION 2

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 3

For Control records, who can modify the Control in the Draft state?

A. All compliance users

B. Only the Compliance Manager

C. Only the person assigned the Attestation

D. Only Control Owners

Correct Answer: D

Reference: https://community.servicenow.com/community?
id=community_questionandsys_id=f2ee79bcdbd33b8423f4a345ca9619f7andview_source=searchResult

QUESTION 4

Jim is an Audit Manager. In addition to Audit Manager, which roles should be assigned to ensure he can manage the audit process as well as other GRC functions related to audit? (Choose two.)

A. sn_grc.manager

B. sn_audit.user

C. sn_grc.user

D. sn_grc.reader

E. sn_grc.developer

Correct Answer: AB

QUESTION 5

Who can move a Policy into Review? (Choose two.)

A. sys admin

B. policy approver

C. policy reviewer

D. policy owner

Correct Answer: AB

Reference: https://developer.servicenow.com/app.do#!/event/knowledge18/LAB0296/
knowledge_18_LAB0296_policy_creation

QUESTION 6

What happens when you assign an Entity Type to a Risk Statement?

A. An assessment will be automatically generated to test each Entity listed in the Entity Type

B. A risk assessment is created automatically for every Entity listed in the Entity Type

C. A risk is automatically generated for every Entity listed in the Entity Type

D. The Entity is now going to present a risk score and controls are going to be tied to it

Correct Answer: C

Reference: https://community.servicenow.com/community?
id=community_questionandsys_id=59295985dbdc0c141cd8a345ca96191c

QUESTION 7

Which role(s) has the capability to create Policies? Choose two.)

A. Compliance Manager

B. Compliance admin

C. Compliance User

D. Risk Manager

Correct Answer: AB

Reference: https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grcpolicy-and-compliance/task/t_DefineAPolicy.html

QUESTION 8

Which role is not part of ServiceNow GRC?

A. Risk User

B. Risk Developer

C. Risk Manager

D. Risk Reader

Correct Answer: B

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

QUESTION 9

What are the Risk Scoring methods available in ServiceNow? (Choose two.)

A. Quantitative

B. Qualitative

C. Inherent

D. Residual

E. Calculated

Correct Answer: AB

Reference: https://docs.servicenow.com/bundle/helsinki-governance-risk-compliance/page/product/grcrisk/reference/r_RiskScoring.html

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QUESTION 10

Which GRC application would you use to manage internal or external consultancy processes that aim to prove the effectiveness of controls?

A. Audit Management

B. Risk Management

C. Vendor Risk Management

D. Policy and Compliance Management

Correct Answer: D

Reference: https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grcpolicy-and-compliance/reference/r_PolicyComplianceMgmt.html

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