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QUESTION 1

Which of the following statements is true of a Risk Response task?

A. Only one Risk Response task can be related to a Risk at a time

B. Only users with the risk_manager role or higher can be assigned to a Risk Response task

C. The risk admin role is required to assign the Risk Response task

D. The Risk Response task is automatically progressed through the states using a worflow

Correct Answer: C

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

QUESTION 2

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

QUESTION 3

The Citation table is a child table of which parent?

A. Content

B. Authority Document

C. Item

D. Document

Correct Answer: B

Reference: https://community.servicenow.com/community?

id=community_questionandsys_id=ad77b570db309bcc2e247a9e0f96192f

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QUESTION 4

Why would you create Entity classes?

A. To show relationships between tables or objects you are tracking that doesn\\'t otherwise exist anywhere in ServiceNow

B. To be assigned to risk statements, which generate risks for every Entity listed in the Entity Class

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

D. To show relationships between Entities and Policies and map them directory to Citations

Correct Answer: C

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

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QUESTION 5

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 6

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

QUESTION 7

The Tablename.config:

A. Displays the configuration list view of the table in the browser tab

B. Displays the table in list view within the Content Frame

C. Displays the table in list view within a separate browser tab

D. Displays the configuration list view of the table in the Content Frame

Correct Answer: A

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

QUESTION 8

Where does a policy get published to when it is approved?

A. Knowledge Summit

B. ServiceNow Library

C. Authoritative Records

D. Knowledge Base

Correct Answer: D

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

QUESTION 9

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/grcrisk/task/t_CreateRisk.html

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QUESTION 10

The Risk Scoring values are entered on the Risk Statement. What records inherits the values from the Risk Statement?

A. Risk Criteria Matrix

B. Risk Framework

C. Registered Risk

D. Risk Response Issue

Correct Answer: D

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