



Certified Implementation Specialist - Risk and Compliance

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QUESTION 1

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 2

Which role reviews the risk response and moves the Risk record into the Monitor state at the appropriate time?

- A. Risk Manager
- B. Risk User
- C. Risk Reader
- D. Risk Owner
- Correct Answer: A

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

QUESTION 3

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



QUESTION 4

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

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

QUESTION 5

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

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