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QUESTION 1

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=f2ee79bcd33b8423f4a345ca9619f7andview_source=searchResult

QUESTION 2

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

- A. HITRUST
- B. FISMA
- C. HIPAA
- D. HETRUST

Correct Answer: AC

QUESTION 3

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 4

UCF has a collection of what? Select all UCF terms. (Choose three.)

- A. Control Indicators
- B. Authority Documents
- C. Policies
- D. Citations
- E. Controls

Correct Answer: BDE

Reference: https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grcucf-import/concept/c_UCF.html

QUESTION 5

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/grcommon/task/t_CreateProfileTypes.html

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