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QUESTION 1

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 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

Which of the following extends from items?

A. Citation

B. Controls

C. Issue

D. Policy

Correct Answer: D

QUESTION 4

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

QUESTION 5

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_andsys_id=f2ee79bcdbd33b8423f4a345ca96
19f7andview_source=searchResult

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