

Certified Implementation Specialist - Risk and Compliance

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#### **QUESTION 1**

Which of the following extends from items?

- A. Citation
- B. Controls
- C. Issue
- D. Policy

Correct Answer: D

#### **QUESTION 2**

Which filter navigation syntax displays the table in list view within a separate browser tab?

- A. Tablename\_LIST
- B. Tablename.list
- C. Tablename.LIST
- D. Tablename.List
- Correct Answer: C

Reference: https://docs.servicenow.com/bundle/orlando-platform-user- interface/page/administer/navigationand-ui/task/t\_NavigateDirectlyToATable.html

#### **QUESTION 3**

What type of customers may you encounter? (Choose three.)

A. Organization recently acquired and had some bad audit findings (using ServiceNow GRC to help restart their process)

B. Organization with little to nothing in place already (implementing one or more core ServiceNow GRC applications)

C. Organization undergoing a full GRC transformation (implementing all three core ServiceNow GRC applications at once or in a phased approach)

D. Organization implementing ServiceNow GRC to help ease their Customer Service organization (using other tools to manage other processes)

E. Organization implementing ServiceNow GRC to help ease their Help Desk organization (using other tools to manage other processes)

Correct Answer: ABD

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#### **QUESTION 4**

What are some characteristics of the ServiceNow Store? (Choose four.)

- A. Some applications are certified by ServiceNow
- B. All applications are certified by ServiceNow
- C. Applications may be developed by ServiceNow Technology Partners
- D. It houses both paid and free applications and integrations
- E. Applications are built om the ServiceNow platform
- F. Applications are certified by other developers
- Correct Answer: ACDE

Reference: https://www.servicenow.co.jp/content/dam/servicenow-assets/public/en-us/doc-type/resourcecenter/data-sheet/ds-servicenow-store.pdf

#### **QUESTION 5**

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\_

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