Which of the following tables exist within the GRC: Profiles application scope? (Choose three.)

A. Document

B. Policy

C. Risk

D. Content

E. Indicator

Suggested Answer: *ADE*

Community vote distribution

ADE (100%)

👤 **sephereth** 3 months, 4 weeks ago

Selected Answer: ADE

Answer:

A. Document

D. Content

E. Indicator

Explanation: tables, name and application scope based on the current GRC application build

- Document[sn_grc_document] | GRC: Profiles

- Policy[sn_compliance_policy] | GRC: Policy and Compliance Management

- Risk[sn_risk_risk] | GRC: Risk Management

- Content[sn_grc_content] | GRC: Profiles

- Indicator[sn_grc_indicator] | GRC: Profiles

upvoted 2 times

👤 **ThomasTh** 11 months, 2 weeks ago

Selected Answer: ADE

ADE are correct

upvoted 2 times

👤 **GrcUser** 1 year, 6 months ago

Document[sn_grc_document], Content[sn_grc_content], and Indicator[sn_grc_indicator]

Ans: ADE

upvoted 1 times

👤 **SylarOniell** 1 year, 7 months ago

Selected Answer: ADE

Just did a search on the GRC: Profiles application scope in my instance. And Document[sn_grc_document], Content[sn_grc_content], and Indicator[sn_grc_indicator] all exist. Risk and Policy do not.

upvoted 1 times

👤 **stophs** 1 year, 7 months ago

Selected Answer: ADE

a d e are correct

upvoted 2 times

👤 **esllin** 1 year, 12 months ago

Selected Answer: ADE

Document[sn_grc_document]

Content[sn_grc_content]

Indicator[sn_grc_indicator]

upvoted 4 times

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

Suggested Answer: *BCDE*

Community vote distribution

BCDE (100%)

👤 **cuiniu** 4 months, 1 week ago

Selected Answer: BCDE

Q: All applications on the Store are reviewed and certified, what does that mean?

A: All applications are NOW® Certified. The objective of the certification process is to ensure that the scoped application doesn't put the customers' ServiceNow instance and associated data at risk. The certification process is a thorough evaluation and testing process executed by ServiceNow in conjunction with the Technology Partner to ensure that their application introduces the least amount of risk possible into your instance and ensures platform stability, performance, and security.

upvoted 1 times

👤 **Honeybadge** 10 months, 2 weeks ago

Selected Answer: BCDE

All applications are NOW® Certified. The objective of the certification process is to ensure that the scoped application doesn't put the customers' ServiceNow instance and associated data at risk. The certification process is a thorough evaluation and testing process executed by ServiceNow in conjunction with the Technology Partner to ensure that their application introduces the least amount of risk possible into your instance and ensures platform stability, performance, and security.

upvoted 3 times

👤 **GrcUser** 1 year ago

B C D E correct

upvoted 1 times

👤 **stophs** 1 year, 1 month ago

Selected Answer: BCDE

b c d e are correct

upvoted 2 times

👤 **esllin** 1 year, 6 months ago

Selected Answer: BCDE

All Applications are certified by ServiceNow.

upvoted 2 times

👤 **SylarOniell** 1 year ago

You are correct, found the answer in the Store FAQ

upvoted 1 times

Which role is not part of ServiceNow GRC?

A. Risk User

B. Risk Developer

C. Risk Manager

D. Risk Reader

Suggested Answer: *B*

Community vote distribution

B (100%)

👤 **sephereth** 3 months, 4 weeks ago

Selected Answer: B

Answer: B. Risk Developer

Explanation: roles under GRC apps

- Risk User[sn_risk.user]

- Risk Developer | doesn't exist in GRC application scope

- Risk Manager[sn_risk.manager]

- Risk Reader[sn_risk.reader]

Source: PDI, sys_user_role table list view, filter: nameLIKErisk.^sys_scope.nameLIKEgrc

upvoted 1 times

👤 **stophs** 1 year, 7 months ago

Selected Answer: B

b is correct

upvoted 4 times

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 workflow

Suggested Answer: *D*

Community vote distribution

D (58%)	A (42%)
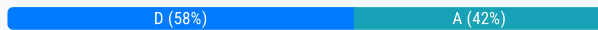
esllin `Highly Voted` 1 year, 6 months ago

`Selected Answer: A`

Only one response task is opened at a time. Textbook P257

upvoted 5 times

Livut `Most Recent` 4 months ago

I really don't understand this question.

You can add multiple risk response tasks to a risk, I just did that and there is no workflow that controls the states of a risk response task

upvoted 1 times

ss2780 8 months, 1 week ago

A is the correct answer. The link to the product page does not mention that risk admin role is required. The textbook clearly states that risk manager is required to assign the risk response task. Page - 258 of the text book.

upvoted 1 times

stophs 1 year, 1 month ago

`Selected Answer: D`

d is correct

upvoted 3 times

stophs 1 year, 1 month ago

`Selected Answer: D`

d is correct

upvoted 4 times

What table, along with the Policy table, is linked to the Control Objective table by a many-to-many relationship?

A. Entity Class

B. Citation

C. Authority Documents

D. Risk Framework

Suggested Answer: *B*

Community vote distribution

B (71%)	C (29%)

□ 👤 **Honeybadge** 2 months, 2 weeks ago

Selected Answer: B

B is correct

upvoted 3 times

□ 👤 **Honeybadge** 3 months, 3 weeks ago

Selected Answer: B

Control Objective to Citation

[sn_compliance_m2m_statement_citation]

Many-to-many relationship table that is used to manage relationships between control objectives and their related citations.

Control Objective to Entity Type

[sn_compliance_m2m_statement_profile_type]

Extends Content to Entity Type [sn_grc_m2m_content_profile_type] and is a many-to-many relationship table that is used to manage the relationships between control objectives and entity types.

upvoted 4 times

□ 👤 **jdartis76** 5 months, 1 week ago

Selected Answer: B

Answer is B

upvoted 3 times

□ 👤 **MrBravo** 5 months, 2 weeks ago

Its B.

upvoted 3 times

□ 👤 **arnekd** 5 months, 3 weeks ago

B is actually correct. Found in the textbook. Authority documents only have a 1:M relationship to Citations. Control Objectives have have a M:M relationship with Policies and Citations

upvoted 3 times

□ 👤 **stophs** 7 months, 2 weeks ago

Selected Answer: C

c is correct

upvoted 4 times

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

Suggested Answer: *A*

Community vote distribution

A (100%)

☐ 👤 **esllin** `Highly Voted 👍` 12 months ago

`Selected Answer: A`

Textbook

Create entity Classes to show relationships between tables or objects you are tracking that don't otherwise exist anywhere in ServiceNow.

upvoted 6 times

☐ 👤 **ss2780** `Most Recent ⊘` 2 months, 1 week ago

A is the correct answer - text book page - 98

upvoted 1 times

☐ 👤 **Ulumenium** 5 months, 1 week ago

A is correct. reference: Ebook- GRC: IRM Implementation

upvoted 1 times

☐ 👤 **no_one_123** 9 months, 3 weeks ago

`Selected Answer: A`

Entity classes provide organization

upvoted 1 times

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

Suggested Answer: *D*

Community vote distribution

D (80%) | A (20%)

👤 **ajay2101** 5 months, 1 week ago

Selected Answer: D

D is right Answer. If it is Tablename.CONFIG then A.

upvoted 1 times

👤 **ThomasTh** 5 months, 1 week ago

Selected Answer: D

Agree on D: Inside the Content Frame

upvoted 1 times

👤 **ss2780** 8 months, 1 week ago

if .config is all lower case, then D is the right answer. If it was tablename.CONFIG then it would open in a new browser tab. So in this case D is the correct answer.

upvoted 1 times

👤 **Honeybadge** 9 months, 3 weeks ago

Selected Answer: D

D is correct- tested in instance.

A is technically correct too, it is displayed in the browser tab, not opening a new one, but D is definitely the answer ServiceNow would want I think.

upvoted 2 times

👤 **Ulumenium** 11 months, 2 weeks ago

D is correct. Reference: ebook GRC:IRM Implementation

upvoted 1 times

👤 **MrBravo** 11 months, 2 weeks ago

It is D.

upvoted 1 times

👤 **jdartis76** 11 months, 3 weeks ago

Selected Answer: A

I literally just did it on our platform.

upvoted 1 times

👤 **jdartis76** 11 months, 1 week ago

I was wrong. The answer is D

upvoted 1 times

👤 **SylarOniell** 1 year ago

.CONFIG would be A

.config would be D

upvoted 2 times

👤 **stophs** 1 year, 1 month ago

Selected Answer: D

so sorry D also is correct

⊟ 👤 **stophs** 1 year, 1 month ago

Selected Answer: A

a is correct : it display the configuration in browser tab not new tab

⊟ 👤 **esllin** 1 year, 6 months ago

Selected Answer: D

D

⊟ 👤 **stophs** 1 year, 1 month ago

Selected Answer: A

a is correct : it display the configuration in browser tab not new tab

⊟ 👤 **esllin** 1 year, 6 months ago

Selected Answer: D

Which of the following extends from items?

A. Citation

B. Controls

C. Issue

D. Policy

Suggested Answer: *B*

Community vote distribution

B (100%)

⊟ 👤 **sephereth** 3 months, 3 weeks ago

Selected Answer: B

Question #8

Which of the following extends from items?

A. Citation

B. Controls

C. Issue

D. Policy

Answer: B. Controls

Explanation: Control/Risk[sn_grc_item] (i want to point out table label is Control/Risk.... not items....) extending to the following tables

- Control[sn_compliance_control] (note the table lable is Control NOT Controls.....)

- Control requirement[sn_compliance_control_rrequiement]

- Risk[sn_risk_risk]

the only reasonable answer is B. Controls...

upvoted 1 times

⊟ 👤 **AnnaMr** 7 months, 3 weeks ago

Selected Answer: B

Control and Risk

upvoted 1 times

⊟ 👤 **79128a4** 10 months, 1 week ago

Selected Answer: B

Controls and Risk

upvoted 1 times

⊟ 👤 **ThomasTh** 11 months, 2 weeks ago

Selected Answer: B

Control extends sn_grc_item

upvoted 1 times

⊟ 👤 **Honeybadge** 1 year, 3 months ago

Selected Answer: B

Item extends risk and control

upvoted 1 times

⊟ 👤 **Honeybadge** 1 year, 3 months ago

Item is extended by risk and control***

upvoted 1 times

⊟ 👤 **stophs** 1 year, 7 months ago

Selected Answer: B

b is correct book page 140

upvoted 2 times

⊟ 👤 **esllin** 1 year, 12 months ago

Control and Risk extends from items table.

upvoted 3 times

👤 **merjj** 1 year, 12 months ago

Controls are items, policies are documents

upvoted 1 times

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

Suggested Answer: *C*

Community vote distribution

C (80%)	B (20%)

⊟ 👤 **79128a4** 4 months ago

Selected Answer: C

C is the right one

upvoted 1 times

⊟ 👤 **ajay2101** 5 months, 1 week ago

Selected Answer: C

C is correct

upvoted 1 times

⊟ 👤 **Honeybadge** 9 months, 3 weeks ago

Selected Answer: C

C is correct.

Risks are automatically generated when you make associations between risk frameworks or risk statements and entity types.

All risk frameworks or statements are associated to the entity type and a risk is created for every risk statement against every entity in the entity type.

https://docs.servicenow.com/en-US/bundle/vancouver-governance-risk-compliance/page/product/grc-risk/task/t_GenerateRiskFromFramework.html

upvoted 2 times

⊟ 👤 **stophs** 1 year, 1 month ago

C is correct

upvoted 2 times

⊟ 👤 **SylarOniell** 1 year, 1 month ago

C is correct

https://docs.servicenow.com/en-US/bundle/utah-governance-risk-compliance/page/product/grc-risk/task/t_GenerateRiskFromFramework.html

upvoted 3 times

⊟ 👤 **stophs** 1 year, 1 month ago

Selected Answer: B

b is correct

upvoted 1 times

There is a direct relationship between Entity Class and Entity Type when:

A. They have the same Entity Types

B. There is no direct relationship

C. They have the same Entities

D. They leverage the same reporting

Suggested Answer: *B*

Community vote distribution

B (100%)

👤 **sephereth** 3 months, 2 weeks ago

Selected Answer: B

b makes sense, the only thing i can think of is that they both exist as tables in SN, so i guess they are related as sys_db_objects in SN.....

upvoted 1 times

👤 **Honeybadge** 1 year, 4 months ago

Selected Answer: B

B is correct

upvoted 1 times

👤 **stophs** 1 year, 7 months ago

b is correct

upvoted 1 times

👤 **no_one_123** 1 year, 9 months ago

Selected Answer: B

Entity classes create relationships where none exist

upvoted 1 times

👤 **esllin** 1 year, 12 months ago

Selected Answer: B

Entity Classes are NOT related to Entity Types. Textbook P98

upvoted 4 times

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

Suggested Answer: *C*

Community vote distribution

C (100%)

  Honeybadge 4 months, 1 week ago

Selected Answer: C

C is correct

<tablename>.list - display a list of All <tablename> records.

<tablename>.LIST - display a list of All <tablename> records in a new browser tab.

<tablename>.do - display a form to create a new record in <tablename>.

<tablename>.form - display a form to create a new record in <tablename>.

<tablename>.FORM - display a form to create a new record in <tablename> in a new browser tab.

<tablename>.config - display all of the application files for <tablename>.

<tablename>.CONFIG - display all of the application files for <tablename> in a new browser tab.

upvoted 3 times

Jim is an Audit Manager. In addition to Audit Manager, which roles should be assigned to ensure he can manage the audit process as well as other GRC functions related to audit? (Choose two.)

    A. sn_grc.manager

    B. sn_audit.user

    C. sn_grc.user

    D. sn_grc.reader

    E. sn_grc.developer

Suggested Answer: *AB*

Community vote distribution

AB (56%)	AC (44%)

Honeybadge `Highly Voted` 1 year, 4 months ago

Selected Answer: AB

A and B are correct.

Audit Manager contains the roles:

sn_audit.user

sn_grc.manager

https://docs.servicenow.com/en-US/bundle/vancouver-governance-risk-compliance/page/product/grc-audit/reference/r_InstallWAudit.html

upvoted 5 times

> **Checwes** 1 year ago
>
> Isnt the question asking what other roles in addtion to Audit Manager he would need? not what is contained in Audit Manager.
>
> upvoted 2 times
>
> > **sephereth** 3 months, 3 weeks ago
> >
> > so the Audit Manager in the question is not a role but a persona, the GRC oob contains a role which fits that persona, sn_audit.manager, quote "In addition to the inherited permissions, the audit manager can create audit tasks (such as control tests, activities, walkthroughs, and interviews), engagements, test plans, test templates, issues, remediation tasks, and entities. If Advanced Core is installed, then the audit manager can also create evidence requests.", that role contains 2 additional roles, sn_audit.user & sn_grc.manager, so A and B is still the best fit in thi scase
> >
> > upvoted 2 times

Ulumenium `Most Recent` 1 year, 5 months ago

A-B Reference: Get to know Audit Management course. Sn_grc.manager and sn_audit.user are contained within the sn_audit.manager role.

upvoted 4 times

stophs 1 year, 7 months ago

Selected Answer: AC

a and c are correct

upvoted 4 times

> **Honeybadge** 1 year, 4 months ago
>
> C is not correct.
>
> sn_grc.user is contained in Audit User [sn_audit.user], not Audit Manager
>
> upvoted 1 times

What table extends from Document Table?

    A. Risk

    B. Risk Framework

    C. Risk Response Task

    D. Risk Statement

Suggested Answer: *B*

Community vote distribution

B (100%)

  merjj `Highly Voted` 1 year, 12 months ago

`Selected Answer: B`

Risks are part of the item table, Risk Frameworks are documents.

upvoted 7 times

  stophs `Highly Voted` 1 year, 7 months ago

`Selected Answer: B`

b is correct book page 140

upvoted 6 times

  sephereth `Most Recent` 3 months, 3 weeks ago

`Selected Answer: B`

Answer: B. Risk Framework

Explanation: Document[sn_grc_document] extending to following tables

- Risk Framework[sn_risk_framework]

- Policy[sn_compliance_policy]

- Authority document[sn_compliance_authority_document]

Source: PDI, Document[sn_grc_document] Schema Map

upvoted 1 times

  ThomasTh 11 months, 2 weeks ago

`Selected Answer: B`

B is correct

upvoted 2 times

  DevKagne 1 year ago

`Selected Answer: B`

Risk Frameworks are part of documents.

upvoted 2 times

  Honeybadge 1 year, 3 months ago

`Selected Answer: B`

B is correct.

Authority Document/Policy/Risk Framework extends from Document Table

upvoted 3 times

  Padam101 1 year, 4 months ago

B is correct

upvoted 4 times

  esllin 1 year, 12 months ago

Authority Document/Policy/Risk Framework extends from Document Table. Textbook p113.

upvoted 6 times

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

Suggested Answer: *ACDF*

Community vote distribution

ACDF (100%)

Niyeeti 8 months, 3 weeks ago

GRC: Profiles

GRC: Compliance UCF

GRC: Policy and Compliance Management

GRC: Risk Management

  upvoted 1 times

Livut 10 months, 1 week ago

GRC: Profiles

GRC: Compliance UCF

GRC: Policy and Compliance Management

GRC: Risk Management

GRC: Performance Analytics Premium Integration

These are the closest apps I could find in my instance.

I would say this question is not formulated correctly

  upvoted 1 times

Checwes 1 year ago

Selected Answer: ACDF

I found these four in my lab instance.

  upvoted 2 times

> **Checwes** 1 year ago
>
> I did find performance analytics for GRC in my applications but not "GRC: Performance Analyitcis" exactly
>
>   upvoted 1 times

---

lukas98 1 year, 9 months ago

GRC: Profiles

GRC: Policy and Compliance

GRC: Performance Analytics

GRC: Risk Management

ADEF

  upvoted 3 times

> **sephereth** 3 months, 3 weeks ago
>
> E is wrong, the actual module name is: GRC: Performance Analytics Premium Integration, which contains only 3 tables, seems like a integration thing rather than the PA module,, c. exists under GRC: Compliance UCF,
>
> so the answer should be:
>
> A. GRC: GRC Profiles
>
> C. GRC: UCF Compliance

D. GRC: Policy and Compliance

F. GRC: Risk Management

upvoted 1 times

merjj 1 year, 12 months ago

Selected Answer: ACDF

GRC Attestation Design and GRC Performance Analytics don't exist within ServiceNow

upvoted 3 times

Checwes 1 year ago

I agree with you I did not find GRC attestation design or GRC Performance Analytics in my lab instance. ACDF would be correct I think

upvoted 1 times

lukas98 1 year, 9 months ago

GRC: Performance Analytics exists within ServiceNow https://store.servicenow.com/sn_appstore_store.do#!/store/application/f6e4b296cbf33100829c

referer=%2Fstore%2Fsearch%3Flistingtype%3Dallintegrations%25253Bancillary_app%25253Bcertified_apps%25253Bcontent%25253Bindustry_solution

upvoted 1 times

SylarOniell 1 year, 7 months ago

This link is for GRC: Risk Management application in the store

upvoted 1 times

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

Suggested Answer: *AC*

Community vote distribution

AC (100%)

☐ 👤 **DevKagne** 6 months ago

Selected Answer: AC

AC are correct

upvoted 1 times

☐ 👤 **Honeybadge** 9 months, 3 weeks ago

Selected Answer: AC

AC are correct. Risk statement, Policy statement, and Citation extend the Content table

upvoted 2 times

☐ 👤 **Honeybadge** 9 months, 3 weeks ago

AC are correct. Risk statement, Policy statement, and Citation extend the Content table

upvoted 1 times

All of the following are PARENT tables which exist within the GRC Entities application scope EXCEPT.

A. Item

B. Document

C. Content

D. Indicator

Suggested Answer: *D*

Community vote distribution

D (100%)

☐ 👤 **sephereth** 3 months, 3 weeks ago

Selected Answer: D

Answer: D. Indicator

Explanatation: I am having difficulty understanding the question, first of all they all exist in the GRC: Profiles application..... the only difference i can see is that A, B, C are all extensible.. while D isn't.. so i am assuming D is the answer they wanted....

- Control/Risk[sn_grc_item] | GRC: Profiles | Extensible = true
- Document[sn_grc_document] | GRC: Profiles | Extensible = true
- Content[sn_grc_content] | GRC: Profiles | Extensible = true
- Indicator[sn_grc_indicator] | GRC: Profiles | Extensible = false

Source: PDI, ys_db_object list

upvoted 1 times

☐ 👤 **Honeybadge** 1 year, 3 months ago

Selected Answer: D

d is correct.

Item / Document / Content

upvoted 3 times

☐ 👤 **stophs** 1 year, 7 months ago

Selected Answer: D

d is correct

page 140 ebook

upvoted 3 times

☐ 👤 **esllin** 1 year, 12 months ago

Selected Answer: D

Item / Document / Content

upvoted 4 times

Which table stored the links from Entity to Entity Types?

> A. [sn_compliance_m2m_profile_profile_type]
>
> B. [sn_risk_m2m_risk_profile]
>
> C. [sn_compliance_m2m_policy_profile]
>
> D. [sn_grc_m2m_profile_profile_type]

Suggested Answer: *D*

Community vote distribution

D (100%)

👤 **esllin** `Highly Voted 👍` 1 year, 12 months ago

`Selected Answer: D`

Testbook p114.

sn_grc_m2m_profile_profile_type

upvoted 7 times

👤 **sephereth** `Most Recent ⊙` 3 months, 3 weeks ago

`Selected Answer: D`

Answer: D. [sn_grc_m2m_profile_profile_type]

Explanation: A, B, C don't exist in the GRC applications, only Entity to Entity Type[sn_grc_m2m_profile_profile_type] exit under GRC: Profiles

Source: PDI, sys_do_object list view with filter: name=sn_grc_m2m_profile_profile_type

upvoted 1 times

👤 **ThomasTh** 11 months, 2 weeks ago

`Selected Answer: D`

D is correct

upvoted 2 times

👤 **Honeybadge** 1 year, 3 months ago

`Selected Answer: D`

D is correct. Looked it up in instance.

upvoted 3 times

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

    A. Knowledge Summit

    B. ServiceNow Library

    C. Authoritative Records

    D. Knowledge Base

Suggested Answer: *D*

 DP08 6 months, 2 weeks ago

D: Knowledge Base

upvoted 2 times

What GRC module would you access in order to update Entity Types?

A. Risk > Entities

B. Scoping > Profiles

C. Scoping > Entity Types

D. CMDB

Suggested Answer: *C*

Community vote distribution

C (100%)

☐ 👤 **sephereth** 3 months, 3 weeks ago

Selected Answer: C

Answer: C. Scoping > Entity Types

Explanation: in the context menu, Entity Types is under Policy and Compliance > Scoping > Entypes, but doesn't matter which entity types you click into on the context menu, they all take u to the Entity Type[sn_grc_profile_type] list with different pre defined filters

Source: DPI, enter "entity types" under the context menu

upvoted 1 times

☐ 👤 **ss2780** 1 year, 2 months ago

Selected Answer: C

looked in the PDI to confirm.

upvoted 3 times

You are working with your customer to determine necessary audit management workflow configurations. What should they know about the approval process for audit engagements? (Choose three.)

A. If the engagement is approved and there are remaining open tasks or issues, it automatically moves into the Follow Up state.

B. If the engagement is approved and there are no remaining open tasks or issues, it automatically moves into the Closed state.

C. If the engagement is rejected, it automatically moves back to the Fieldwork state.

D. If the engagement is approved and there are remaining open tasks or issues, it automatically moves into the Fieldwork state.

E. If the engagement is rejected, it automatically moves into the Scope state.

Suggested Answer: *ABC*

Community vote distribution

ABC (100%)

☐ 👤 **esllin** `Highly Voted 👍` 1 year, 6 months ago

`Selected Answer: ABC`

https://docs.servicenow.com/bundle/sandiego-governance-risk-compliance/page/product/grc-audit/task/approve-reject-engagement.html

upvoted 6 times

☐ 👤 **ThomasTh** `Most Recent ⊘` 5 months, 1 week ago

`Selected Answer: ABC`

https://docs.servicenow.com/bundle/vancouver-governance-risk-compliance/page/product/grc-audit/task/approve-reject-engagement.html

upvoted 1 times

☐ 👤 **kilkot** 8 months, 1 week ago

`Selected Answer: ABC`

Click Approve or Reject

One of the following actions occurs:

If the engagement is approved and there are remaining open tasks or issues, it automatically moves into the Follow Up state.

If the engagement is approved and there are no remaining open tasks or issues, it automatically moves into the Closed state.

If the engagement is rejected, it automatically moves back to the Fieldwork state

https://docs.servicenow.com/bundle/sandiego-governance-risk-compliance/page/product/grc-audit/task/approve-reject-engagement.html

upvoted 3 times

☐ 👤 **stophs** 1 year, 1 month ago

`Selected Answer: ABC`

abc are correct

upvoted 4 times

Question #22

Topic 1

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

Suggested Answer: *D*

Community vote distribution

D (57%) | A (43%)

👤 **esllin** `Highly Voted 👍` 1 year, 12 months ago

Selected Answer: A

https://docs.servicenow.com/ja-JP/bundle/tokyo-governance-risk-compliance/page/product/grc-audit/concept/audit-management.html

upvoted 5 times

> 👤 **sephereth** 3 months, 2 weeks ago
>
> sorry it's D. key words are "internal" and "external"
>
> upvoted 1 times

👤 **JSpence76** `Most Recent ⊙` 8 months, 3 weeks ago

Selected Answer: D

D is correct.

upvoted 2 times

👤 **Checwes** 1 year ago

Selected Answer: D

D is correct. Policy and Compliance Management manages the process. Not Audit management.

upvoted 3 times

👤 **Honeybadge** 1 year ago

Selected Answer: A

Policy and Compliance Management, but I thought it would have been Risk Management, which includes functionality to measure control effectiveness? From the textbook: "create the manual factor for Control Effectiveness, which calculates the control effectiveness score on the Control Effectiveness Assessment"(pg 243)? More on the process, here: https://docs.servicenow.com/bundle/vancouver-governance-risk-compliance/page/product/grc-risk/task/c...

Alternatively, this link shows how audit management also can measure control test effectiveness https://docs.servicenow.com/bundle/tokyo-governance-risk-compliance/page/product/grc-audit/concept/i...

Seems like it can really go either way

upvoted 1 times

> 👤 **Honeybadge** 1 year ago
>
> D is correct*
>
> upvoted 4 times

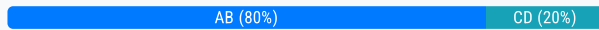👤 **Vish527** 1 year, 2 months ago

Selected Answer: D

D is correct

upvoted 3 times

What are the Risk Scoring methods available in ServiceNow? (Choose two.)

A. Quantitative

B. Qualitative

C. Inherent

D. Residual

E. Calculated

Suggested Answer: *AB*

Community vote distribution

AB (80%)	CD (20%)

👤 **Honeybadge** 4 weeks, 1 day ago

Selected Answer: AB

A&B are correct

upvoted 2 times

👤 **arnekd** 5 months, 3 weeks ago

Selected Answer: AB

In servicenow quantitative and qualitative are indicated as risk scoring methods, while inherent, residual and calculated as risk scoring types

upvoted 2 times

👤 **stophs** 7 months ago

a b are correct

https://docs.servicenow.com/en-US/bundle/utah-governance-risk-compliance/page/product/grc-risk/concept/qual-vs-quant.html

upvoted 4 times

👤 **esllin** 10 months, 2 weeks ago

Selected Answer: CD

Risk Scoring is looking for Inherent Score and Residual Score

upvoted 1 times

👤 **lukas98** 9 months, 1 week ago

in process guide there is qualitative & quantitative risk scoring method

upvoted 3 times

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

Suggested Answer: *A*

Community vote distribution

A (100%)

esllin 6 months ago

Selected Answer: A

https://docs.servicenow.com/ja-JP/bundle/tokyo-governance-risk-compliance/page/product/grc-risk/concept/Administration.html
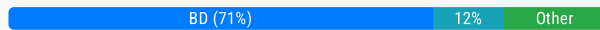
upvoted 2 times

Question #25
Topic 1

Who can move a Policy into Review? (Choose two.)

- A. sys admin
- B. policy approver
- C. policy reviewer
- D. policy owner

Suggested Answer: *BD*

Community vote distribution

BD (71%)	12%	Other

Livut `Highly Voted` 10 months, 1 week ago

Please look at P153, San diego version. A user must have the compliance manager role, be listed as the policy owner or be a member of the Policy owning group. The admin role can also make this move. Tested in my PDI as well, you can try it too as a sys_admin. The correct answer is A and D

upvoted 5 times

ToniaIT `Most Recent` 2 months, 1 week ago

Selected Answer: AD

A and D are the correct answers. PDF book states "To move the policy into the Review state, the a user must have the sn_compliance.manager role, be listed as the Policy Owner or be a member of the Policy Owning group. The admin role can also make this move.". I have also checked the related UI action conditions.

upvoted 1 times

Oana25 3 months ago

Selected Answer: AD

Page 111 in the pdf book says policy owner, there is no mention about policy approver to be able to move it to Review state.

upvoted 2 times

---

sephereth 3 months, 3 weeks ago

Selected Answer: BD

Answer:

B. policy approver

D. policy owner

Explanation: i feel like this is a GRC process question rather then a GRC module tehcnical question, sys admin should be able to do it, but those 2 roles (B, D) are usually responsible for overseeing and managing the policy lifecycle, including the review process.

Source: trust me bro.

upvoted 1 times

---

ssaurabhpanedy 6 months ago

AD should be the answer as per Page 153 - A user must have the compliance manager role, be listed as the policy owner or be a member of the Policy owning group. The admin role can also make this move.

upvoted 3 times

Maha200121 8 months ago

AD is correct

upvoted 4 times

Honeybadge 1 year ago

Selected Answer: BD

Policy lifecycle Authoring, ebook GRC: IRM Implementation pages 154

B and D are correct

upvoted 4 times

---

kilkot 1 year, 2 months ago

Selected Answer: BD

Policy lifecycle Authoring, ebook GRC: IRM Implementation pages 154

B and D are correct

upvoted 3 times

☐ 👤 **Street_Smart** 1 year, 2 months ago

Selected Answer: BD

B and D: Policy review and Policy approver

Reference: ebook GRC:IRM Implementation pages 154

upvoted 4 times

☐ 👤 **_Gudia_** 1 year, 3 months ago

Selected Answer: BC

compliance user and above can create policy and move policy into review.

upvoted 2 times

☐ 👤 **Ulumenium** 1 year, 5 months ago

Normally sn_compliance.user to move policies into review but this question is about Policy lifecycke Authoring. so, the correct answers is B and D: Policy review and Policy approver Reference: ebook GRC:IRM Implementation pages 154

upvoted 2 times

☐ 👤 **esllin** 1 year, 12 months ago

Selected Answer: A

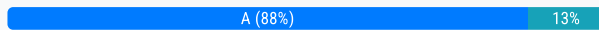compliance user and above can create policy and move policy into review.

upvoted 1 times

The Citation table is a child table of which parent?

A. Content

B. Authority Document

C. Item

D. Document

Suggested Answer: *A*

Community vote distribution

A (88%) | 13%

□ 👤 **esllin** `Highly Voted 👍` 1 year, 6 months ago

`Selected Answer: A`

Textbook P113

upvoted 5 times

□ 👤 **ricardo96** `Most Recent ⊘` 1 month, 2 weeks ago

Citation extends from Content table but it is child of Authority Document Table

upvoted 1 times

□ 👤 **Honeybadge** 7 months ago

`Selected Answer: A`

A is correct. Looked up in Tables & Columns and viewed schema map in instance

upvoted 2 times

□ 👤 **Street_Smart** 8 months, 2 weeks ago

`Selected Answer: B`

Correct answer is B: the question states "which parent". A citation (child) can map to one Authority Document (parent)

upvoted 2 times

　□ 👤 **Checwes** 6 months, 3 weeks ago

　The full question is "The Citation table is a child table of which parent?" The Citation table is a CHILD of the Content table (parent)

　upvoted 1 times

□ 👤 **_Gudia_** 9 months, 3 weeks ago

`Selected Answer: A`

a is correct

upvoted 3 times

□ 👤 **stophs** 1 year, 1 month ago

`Selected Answer: A`

a is correct

page 140 ebook

upvoted 4 times

Control Failure Factor represents the impact of Control Failures on what score?

    A. Inherent

    B. Residual

    C. Total

    D. Calculated

Suggested Answer: *D*

Community vote distribution

D (100%)

🔲 👤 **esllin** `Highly Voted 👍` 12 months ago

`Selected Answer: D`

https://docs.servicenow.com/ja-JP/bundle/tokyo-governance-risk-compliance/page/product/grc-risk/task/t_CreateRisk.html

  upvoted 5 times

🔲 👤 **Honeybadge** `Most Recent ⊘` 3 weeks, 5 days ago

`Selected Answer: D`

The calculated risk factor value is calculated as:

Calculated Risk Factor = (Indicator failure factor + Control failure factor) / 2

Control failure factor -> Sum of failed controls weighting divided by total controls weighting.

Indicator failure factor -> Uses the last result of each associated indicator. The number of last results failed divided by the total number of indicators associated.
https://support.servicenow.com/kb?
id=kb_article_view&sysparm_article=KB0692108#:~:text=Control%20failure%20factor%20%2D%3E%20Sum%20of,result%20of%20each%20associated%20in

  upvoted 2 times

Which one of the following is not a trigger for issue creation?

    A. Manual issue created by any manager or admin role as well as by audit user

    B. Indicator failure

    C. Risk assessment returns the inherent and residual risk impact as 'Very High'

    D. Attestation returns the result as 'Not Implemented'

    E. Control effectiveness is 'Ineffective' and the state of control test is 'Closed Complete'

Suggested Answer: *C*

Community vote distribution

C (100%)

👤 **esllin** `Highly Voted 👍` 6 months ago

`Selected Answer: C`

Textbook P286

  upvoted 5 times

In which state can reviewers either send the Policy back to draft or forward it by requesting approval?

A. Retired

B. Published

C. Awaiting Approval

D. Review

Suggested Answer: *D*

Community vote distribution

D (100%)

---

sephereth 3 months, 3 weeks ago

Selected Answer: D

Asnwer: D. Review

Explanation: Policies go through Draft > Review > Awaiting approval > Published > Retired states, when the Policy is in the review state, user can send it back to Draft or push it ot Awaiting Approval

Source: https://docs.servicenow.com/bundle/xanadu-governance-risk-compliance/page/product/grc-policy-and-compliance/task/t_DefineAPolicy.html

upvoted 1 times

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

Suggested Answer: *D*

Community vote distribution

C (100%)

☐ 👤 **a4acc37** 5 months, 1 week ago

Selected Answer: C

c is correct

upvoted 2 times

☐ 👤 **ssaurabhpanedy** 6 months ago

C is correct answer

upvoted 2 times

☐ 👤 **ricardo96** 7 months, 3 weeks ago

Follow next steps, and you going to verify that Register Risks inherit Risk Scoring Values from The Risk statement.

1.- Open the risk statement record.

2.- In the Entity Type related list, click Edit.

3.- Select the entity types to associate to the risk statement, and click Save.

5.- One risk is generated for each entity in the entity type based on the risk statement.

Now you will be able to verify in Risk > Risk Register > All risks and finding the risk generated before that have inherited the Risk Scoring values from Risk Statement.

upvoted 2 times

Which of the following statements correctly describe the risk management lifecycle process?

A. Access, Identify and Plan, Control, Review

B. Control, Review, Assess, Identify and Plan

C. Identify and Plan, Assess, Control, Review

D. Identify and Plan, Review, Assess, Control

Suggested Answer: *C*

Community vote distribution

C (100%)

👤 **sephereth** 3 months, 2 weeks ago

Selected Answer: C

Explantion: Risk[sn_risk_risk] contains following,

- Draft > Assess > Respond, Monitor > Retired

so the management cycle includes the indification and plan side, while the risk does the assess, and monitoring side (contorl) so any tasks created from this can be reviewed

Source: ¯_(ツ)_/¯

upvoted 1 times

👤 **TheGraske** 1 year, 3 months ago

Selected Answer: C

C is correct.

upvoted 2 times

👤 **stophs** 1 year, 7 months ago

c is correct

upvoted 2 times

👤 **MrBravo** 1 year, 7 months ago

C is correct.

upvoted 1 times

When calculating compliance scores, what is true about the weighting of Controls? (Choose two.)

A. Controls are not weighted equally by default

B. The weight cannot be changed

C. The default value is 10

D. The weight of the Control is set when the Control is created

Suggested Answer: *CD*

Community vote distribution

CD (100%)
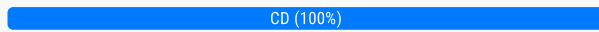
☐ 👤 **0f7831e** 1 month, 1 week ago

Selected Answer: CD

C & D is the correct answer

upvoted 1 times

Which role(s) has the capability to create Policies? Choose two.)

    A. Compliance Manager

    B. Compliance admin

    C. Compliance User

    D. Risk Manager

Suggested Answer: *C*

Community vote distribution

AC (40%)	C (40%)	AB (20%)

 Hangmanmio 3 months ago

ABC is correct, the question is not asked correctly

upvoted 1 times

---

 sephereth 3 months, 3 weeks ago

Selected Answer: AB

Answer:

A. Compliance Manager[sn_compliance.manager]

B. Compliance admin[sn_compliance.admin]

Explanation: quote: "Role required: sn_compliance.admin or sn_compliance.manager"

source: https://docs.servicenow.com/bundle/xanadu-governance-risk-compliance/page/product/grc-policy-and-compliance/task/t_DefineAPolicy.html

upvoted 2 times

---

 ssaurabhpanedy 6 months ago

AC is correct ans

upvoted 2 times

 TheGraske 1 year, 3 months ago

Selected Answer: AC

Because it's choose 2, A and C should be correct. Admin roles are usually excluded from such questions in SNOW exams even if they are correct (prioritizing the non-admin ones)

upvoted 4 times

---

 lukas98 1 year, 9 months ago

Selected Answer: C

COMPLIANCE USER & ABOVE - so there should be "Choose three"

upvoted 4 times

The 'Add to Update Set' utility is available for download via:

A. ServiceNow Developer site

B. ServiceNow store

C. ServiceNow Community

D. ServiceNow HI support

Suggested Answer: *A*

Community vote distribution

A (100%)

☐ 👤 **esllin** `Highly Voted 👍` 12 months ago
`Selected Answer: A`

https://developer.servicenow.com/connect.do#!/share/contents/9824957_add_to_update_set_utility?t=PRODUCT_DETAILS

upvoted 6 times

☐ 👤 **Honeybadge** `Most Recent ⊙` 3 weeks, 3 days ago
`Selected Answer: A`

https://developer.servicenow.com/connect.do#!/share/contents/9824957_add_to_update_set_utility?v=7.3&t=PRODUCT_DETAILS

upvoted 3 times

☐ 👤 **TheGraske** 3 months, 2 weeks ago
`Selected Answer: A`

A is correct.

upvoted 3 times

What are the four values leveraged for the Inherent and Residual Risk Score Types?

A. Impact, Probability, SLE, ARO

B. Impact, Likelihood, SLE, ALE

C. Impact, Likelihood, SLE, Score

D. Impact, Likelihood, SLE, ARO

Suggested Answer: *D*

Community vote distribution

D (100%)

☐   **Tejas30** `Highly Voted 👍` 2 years ago

`Selected Answer: D`

Its D likelihood

  upvoted 7 times

☐   **sephereth** `Most Recent ⊘` 3 months, 3 weeks ago

`Selected Answer: D`

Answer: D. Impact, Likelihood, SLE, ARO

Explanation: Under Defalt Scores form, only impact is mentioned under Inherent/Residual SLE and only likeilhood is mentioned under Inherent/Residual ARO

Source: https://docs.servicenow.com/bundle/xanadu-governance-risk-compliance/page/product/grc-risk/task/t_CreateRiskState.html

  upvoted 1 times

☐   **Honeybadge** 1 year ago

`Selected Answer: D`

It is Likely D

  upvoted 2 times

☐   **esllin** 1 year, 12 months ago

`Selected Answer: D`

https://docs.servicenow.com/ja-JP/bundle/sandiego-governance-risk-compliance/page/product/grc-risk/task/t_CreateRiskState.html

  upvoted 4 times

What would you leverage in order to provide users with an alternate user experience to view policies, create policy exceptions, and search for controls?

- A. Help Desk Portal
- B. Catalog Portal
- C. Access Portal
- D. Service Portal

Suggested Answer: *D*

Community vote distribution

D (100%)

👤 **sephereth** 3 months, 3 weeks ago

What would you leverage in order to provide users with an alternate user experience to view policies, create policy exceptions, and search for controls?
A. Help Desk Portal
B. Catalog Portal
C. Access Portal
D. Service Portal
Answer: D. Service Portal
Explanation: i'd say workspace... given how SN is jerking everyone off to get them on to the workspace.... the only oob portal avaiable to get catalog stuff is Service Portal
Source: trust me bro.

upvoted 1 times

👤 **no_one_123** 1 year, 9 months ago

Selected Answer: D

"Catalog Portal" is not ServiceNow nomenclature.

upvoted 3 times

👤 **esllin** 1 year, 12 months ago

Selected Answer: D

Textbook p158

upvoted 4 times

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)

Suggested Answer: *ABC*

Community vote distribution

ABC (100%)

☐ 👤 **esllin** `Highly Voted 👍` 1 year, 12 months ago

`Selected Answer: ABC`

Textbook P18

upvoted 6 times

☐ 👤 **sephereth** `Most Recent ⊙` 3 months, 3 weeks ago

`Selected Answer: ABC`

Answer:

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)

Explantion: D. Customer needs CSM not GRC..... E. Customer needs ITSM maybe even ITSM pro, but u know what they don't need ....GRC

Source: truste me bro, i am doing the CTA course

upvoted 1 times

☐ 👤 **TheGraske** 1 year, 3 months ago

`Selected Answer: ABC`

GRC is not responsible for neither D or E. ABC is correct

upvoted 2 times

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

    A. HITRUST

    B. FISMA

    C. HIPAA

    D. HETRUST

Suggested Answer: *AC*

Community vote distribution

AC (100%)

👤 **ajay2101** 5 months, 1 week ago

Selected Answer: AC

HITRUST : Health Information Trust Alliance

HIPAA: Health Insurance portability and accountability Act

  upvoted 1 times

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

Suggested Answer: *A*

Community vote distribution

A (100%)

---

esllin `Highly Voted 👍` 1 year, 12 months ago

`Selected Answer: A`

Textbook P146

upvoted 6 times

---

sephereth `Most Recent ⊘` 3 months, 3 weeks ago

`Selected Answer: A`

Answer: A. All compliance users

Explanation: quote "Draft In this state, all compliance users can modify the control."

Source: https://docs.servicenow.com/bundle/xanadu-governance-risk-compliance/page/product/grc-policy-and-compliance/task/t_CreateAControl.html

upvoted 2 times

Honeybadge 1 year ago

`Selected Answer: A`

Control state. Possible choices are:

- Draft In this state, all compliance users can modify the control. Only available when creating a one-off control. One-off controls are possible but not recommended.

https://docs.servicenow.com/bundle/vancouver-governance-risk-compliance/page/product/grc-policy-and-compliance/task/t_CreateAControl.html

upvoted 3 times

Checwes 1 year ago

`Selected Answer: A`

A is correct. You need the compliance user role to edit in the draft state

upvoted 2 times

---

kilkot 1 year, 2 months ago

`Selected Answer: A`

Role required: sn_compliance.admin or sn_compliance.manager

Users with Compliance user (sn_compliance.user) role can also create policies.

https://docs.servicenow.com/bundle/vancouver-governance-risk-compliance/page/product/grc-policy-and-compliance/task/t_DefineAPolicy.html

upvoted 3 times

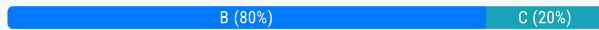
TheGraske 1 year, 3 months ago

`Selected Answer: A`

A is correct, agreed with below comment.

upvoted 3 times

Control indicators may be triggered or scheduled in which state?

A. Retired

B. Monitor

C. Review

D. Attest

E. Draft

Suggested Answer: *B*

Community vote distribution

B (80%) | C (20%)

👤 **esllin** `Highly Voted 👍` 1 year, 6 months ago

`Selected Answer: B`

Textbook P146

Indicators may be scheduled in the Monitor State.

upvoted 5 times

👤 **Honeybadge** `Most Recent ⊘` 6 months, 3 weeks ago

`Selected Answer: B`

Monitor - Indicators may be scheduled in monitor state.

https://www.servicenow.com/community/now-platform-blog/servicenow-certified-implementation-specialist-integrated-risk/ba-p/2707002

upvoted 1 times

👤 **TheGraske** 9 months, 3 weeks ago

`Selected Answer: B`

B is correct.

upvoted 2 times

👤 **Tejas30** 1 year, 6 months ago

`Selected Answer: C`

ITS IN MONITOR STATE

upvoted 2 times

  👤 **no_one_123** 1 year, 3 months ago

  Monitor is answer B.

  upvoted 3 times

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

Suggested Answer: *A*

Community vote distribution

A (100%)

---

  ajay2101 5 months, 1 week ago

Selected Answer: A

Risk Manager

upvoted 1 times

  MrBravo 11 months, 2 weeks ago

Its A - Risk Manager. Found it on page 186 of the textbook.

Sorry for previous wrong answer.

upvoted 3 times

  MrBravo 11 months, 2 weeks ago

Based on the documentation i found, it looks to me that the right answer is B - Risk User.

https://docs.servicenow.com/en-US/bundle/utah-governance-risk-compliance/page/product/grc-workspace-risk/concept/risk-response.html

upvoted 1 times

Entity scoping is used for what?

    A. Make sure that all of your Entities have the right visibility

    B. Create and assign controls to the correct users

    C. Create, assign, and manage controls and risks across an enterprise

    D. Scope out the different users and roles that have access to the platform

Suggested Answer: *C*

Community vote distribution

C (100%)

☐ 👤 **esllin** `Highly Voted 👍` 1 year, 12 months ago

`Selected Answer: C`

Textbook P73.

"Entity Scoping" to create, assign, and manage controls and risk across an enterprise.

  upvoted 7 times

☐ 👤 **sephereth** `Most Recent ⊙` 3 months, 3 weeks ago

`Selected Answer: C`

Answer: C. Create, assign, and manage controls and risks across an enterprise

Explantion: quote: "Entity scoping is permitted in each of the core GRC applications. Scoping provides a way to allocate risks and controls at different levels. Dependencies are created using the dependency map in the GRC Workbench."

Source: https://docs.servicenow.com/bundle/xanadu-governance-risk-compliance/page/product/grc-common/concept/c_Scoping.html

  upvoted 1 times

☐ 👤 **Honeybadge** 1 year ago

`Selected Answer: C`

C is correct

  upvoted 2 times

☐ 👤 **Vish527** 1 year, 2 months ago

`Selected Answer: C`

C is correct

  upvoted 2 times

☐ 👤 **PRAFUL99** 1 year, 5 months ago

C is correct answer

  upvoted 2 times

The SOX content pack includes a series of policies, control, risks. How are all of these components linked together?

A. Mapping File

B. Manually

C. Automatically

D. Batch import

Suggested Answer: *C*

Community vote distribution

C (100%)

---

 sephereth 3 months, 3 weeks ago

Selected Answer: C

https://docs.servicenow.com/bundle/xanadu-governance-risk-compliance/page/product/grc-sox-compliance-cAnswer: C. Automatically
Explanation: quote "Your app is automatically installed onto your instance."
source: https://docs.servicenow.com/bundle/xanadu-governance-risk-compliance/page/product/grc-sox-compliance-content-pack/task/install-grc-sox-content-pack.htmlontent-pack/task/install-grc-sox-content-pack.html

upvoted 1 times

 PRAFUL99 1 year, 5 months ago

C is correct answer

upvoted 2 times

 esllin 1 year, 10 months ago

Selected Answer: C

https://docs.servicenow.com/bundle/tokyo-governance-risk-compliance/page/product/grc-sox-compliance-content-pack/concept/sn-store-SOX-governance-risk-compliance.html

upvoted 4 times

UCF has a collection of what? Select all UCF terms.

(Choose three.)

    A. Control Indicators

    B. Authority Documents

    C. Policies

    D. Citations

    E. Controls

Suggested Answer: *BDE*

Community vote distribution

BDE (100%)

---

 sephereth 3 months, 3 weeks ago

Selected Answer: BDE

Answer:

B. Authority Documents

D. Citations

E. Controls

Explanation: UCF is a spoke (SN integration), Under Teminology differences

-UCF

- Authority Document

- Citation

- Control

- GRC application

- Authority Document

- Citation

- Control Objective

*note how Control from UCF is actually mapped to the Control Objective in GRC

Source: https://docs.servicenow.com/bundle/vancouver-governance-risk-compliance/page/product/grc-ucf-import/concept/c_UCF.html

  upvoted 1 times

 Honeybadge 1 year ago

Selected Answer: BDE

BDE is correct-

Compliance administrators can download content from Network Frontiers Unified Compliance Framework (UCF) to use as GRC authority documents, citations, controls, and control objectives.

https://docs.servicenow.com/bundle/vancouver-governance-risk-compliance/page/product/grc-ucf-import/concept/c_UCF.html

  upvoted 2 times

 PRAFUL99 1 year, 5 months ago

BDE correct answer

  upvoted 3 times

As a customer reaches greater GRC maturity, what can we expect to see occurring across their organization? (Choose three.)

    A. Single Risk and Control frameworks across enterprise available to all stakeholders

    B. Reliance on spreadsheet management for risk reporting

    C. Continuous real-time monitoring of control performance

    D. Cross-functional process automation

    E. Reactive strategies for GRC activities

Suggested Answer: *AC*

Community vote distribution

AC (80%)   ACD (20%)

Ulumenium `Highly Voted 👍` 1 year, 5 months ago

The correct answer is : ACD Reference : Ebook GRC: IRM Implementation pages 19

upvoted 7 times

[Removed] `Most Recent ⊘` 4 months, 1 week ago

ACD is the correct answer

upvoted 2 times

Faben 4 months, 3 weeks ago

`Selected Answer: ACD`

It is CD

upvoted 1 times

Checwes 1 year ago

`Selected Answer: AC`

ACD. Also found on Page 19 in the book. Under both the "managed" and "optimized" sections.

upvoted 4 times

    Checwes 1 year ago

    ACD* I may have forgotten to Check the D

    upvoted 2 times

PRAFUL99 1 year, 5 months ago

It should be ACD

upvoted 4 times

    MrBravo 1 year, 5 months ago

    Why not E?

    upvoted 2 times

        recyclops 8 months, 2 weeks ago

        Cause you don't want to have reactive strategies, you want proactive

        upvoted 2 times

Which scheduled jobs in the GRC: Profiles scope help manage the population of Entity records? (Choose two.)

A. GRC indicator nightly run

B. GRC Entity and Risk Statement Data Collection

C. GRC Profile Generation

D. GRC Refresh Risk Scores

Suggested Answer: *AC*

Community vote distribution

AC (100%)

---

  sephereth 3 months, 3 weeks ago

Selected Answer: AC

Answer:

A. GRC indicator nightly run

C. GRC Profile Generation

Explanation: B and D scheduled jobs don't exist GRC: Profiles app (oob), please note A. is NOT active by default (oob)

Source: PDI, sysauto List view, with filter: sys_scope.name=grc: profiles^nameINGRC indicator nightly run,GRC Entity and Risk Statement Data Collection,GRC Profile Generation,GRC Refresh Risk Scores, only A and C shows up

upvoted 1 times

  Checwes 1 year ago

Selected Answer: AC

A and C. Confirmed in PDI when you look at Scheduled jobs in the GRC: profiles scope and search GRC in the name field. Of those choices you only find A and C in the table.

upvoted 3 times

  PRAFUL99 1 year, 5 months ago

A & C are correct

upvoted 2 times

  GrcUser 1 year, 6 months ago

A and C correct

upvoted 2 times

---

  esllin 1 year, 12 months ago

Selected Answer: AC

B and D is GRC: Advanced Risk scope.

upvoted 2 times

Which of the following is the correct statement about Risk Scoring formulas?

A. SLE × ARO = ALE

B. ALE × ARO = Compliance Score

C. ALE × ARO = SLE

D. Impact × Urgency = ALE

Suggested Answer: *A*

Community vote distribution

A (100%)

□ 👤 **esllin** `Highly Voted 👍` 1 year, 12 months ago

`Selected Answer: A`

Annualized loss expectancy (ALE) = Single Loss Expectancy (SLE) x Annualized Rate of Occurrence (ARO).

https://docs.servicenow.com/ja-JP/bundle/tokyo-governance-risk-compliance/page/product/grc-common/reference/grc-terms.html

upvoted 6 times

□ 👤 **sephereth** `Most Recent ⊙` 3 months, 3 weeks ago

`Selected Answer: A`

Which of the following is the correct statement about Risk Scoring formulas?

A. SLE × ARO = ALE

B. ALE × ARO = Compliance Score

C. ALE × ARO = SLE

D. Impact × Urgency = ALE

Answer: A. SLE × ARO = ALE

Explanation: Quote "ALE: Annualized loss expectancy (ALE) = Single Loss Expectancy (SLE) x Annualized Rate of Occurrence (ARO). Used in Quantitative risk scoring."

Source: https://docs.servicenow.com/bundle/xanadu-governance-risk-compliance/page/product/grc-common/reference/grc-terms.html

upvoted 1 times

□ 👤 **ThomasTh** 11 months, 2 weeks ago

`Selected Answer: A`

ALE = SLE * ARO

upvoted 2 times

□ 👤 **Checwes** 1 year ago

`Selected Answer: A`

A is correct

upvoted 2 times

□ 👤 **GrcUser** 1 year, 6 months ago

A is correct.

upvoted 3 times

For classic risk assessment, while a Risk is in the Assess state, reviewers can do which of the following? (Choose two.)

A. Answer the assessment, moving the Risk to Respond

B. Set the Risk to Monitor

C. Delete the Risk

D. Set the Risk back to Draft

Suggested Answer: *AD*

Community vote distribution

AD (100%)

👤 **esllin** `Highly Voted 👍` 1 year, 10 months ago

`Selected Answer: AD`

No way to send risk from assess state to monitor state

upvoted 6 times

👤 **sephereth** `Most Recent ⊘` 3 months, 3 weeks ago

`Selected Answer: AD`

Answer:

A. Answer the assessment, moving the Risk to Respond

D. Set the Risk back to Draft

Explantion: Risk state are Draft > Assess > Respond > Monitor > Retired, so when you are at the Assess state, you can either go Draft or Respond, hence A. D/

Source: PDI, sn_risk_risk record/form view

upvoted 1 times

👤 **PRAFUL99** 1 year, 5 months ago

AD is correct

upvoted 4 times

What is the condition that must exist to edit the factor guidance of a published risk assessment methodology (RAM)?

    A. All assessment instance records are in the Monitor state

    B. All assessment instance records are closed

    C. All assessment instance records are deleted

    D. States of the assessment instance records are irrelevant

    E. All assessment instance records are canceled

Suggested Answer: *C*

Community vote distribution

C (100%)

👤 **esllin** 4 months, 2 weeks ago

Selected Answer: C

https://docs.servicenow.com/bundle/utah-governance-risk-compliance/page/product/grc-risk/task/configure-ram.html

upvoted 3 times

Policies can be automatically published after which of the following occurs?

A. Related control objectives are marked active

B. Policy exception is closed

C. Policy is approved by all approvers

D. Policy is approved by one approver

Suggested Answer: *C*

Community vote distribution

C (100%)

---

esllin Highly Voted 🖒 1 year, 4 months ago

Selected Answer: C

Textbook P126

All Approver must approve before policy is published

upvoted 6 times

Honeybadge Most Recent ⊘ 6 months, 3 weeks ago

Selected Answer: C

When a policy is approved, it is automatically published.

https://docs.servicenow.com/bundle/vancouver-governance-risk-compliance/page/product/grc-policy-and-compliance/task/t_ApprovePolicy.html

upvoted 3 times

Checwes 6 months, 3 weeks ago

Selected Answer: C

C is correct

upvoted 2 times

PRAFUL99 11 months, 3 weeks ago

C is correct answer

upvoted 2 times

To allow other applications to request a policy exception, you must complete the integration registry form. In addition to providing the name of the registry entry, what additional information is needed to complete the form?

A. You must indicate the audience for requesting policy exceptions

B. You must indicate the intended Service Portal

C. You must indicate the policy exception target table

D. You must indicate the allowed policy acknowledgement campaigns

Suggested Answer: *C*

Community vote distribution

C (100%)

👤 **esllin** `Highly Voted 👍` 1 year, 10 months ago

`Selected Answer: C`

"Policy exception target table" is mandatory field.

https://docs.servicenow.com/en-US/bundle/utah-governance-risk-compliance/page/product/grc-policy-and-compliance/task/enable-other-apps-to-request-policy-exceptions.html

upvoted 8 times

👤 **sephereth** `Most Recent ⊘` 3 months, 3 weeks ago

`Selected Answer: C`

Answer: C. You must indicate the policy exception target table

Explanation: Quote: "Enable other applications to request policy exception from any table such as Problem or Incident and so on. The applications must be added and configured in the Integration Registry.", u kinda need to which table u tagetting LOL

Source: https://docs.servicenow.com/bundle/xanadu-governance-risk-compliance/page/product/grc-policy-and-compliance/task/enable-other-apps-to-request-policy-exceptions.html

upvoted 1 times

👤 **Checwes** 1 year ago

`Selected Answer: C`

https://docs.servicenow.com/en-US/bundle/utah-governance-risk-compliance/page/product/grc-policy-and-compliance/task/enable-other-apps-to-request-policy-exceptions.html

upvoted 2 times

👤 **Checwes** 1 year ago

Confirmed in PDI as well

upvoted 2 times

The overall goal of Entity Classes is to:

A. To enable reporting and to support advanced risk assessment

B. Show relationships between Entities and policies and map them directly to Citations

C. Associate Control Objectives and Risk Statements with Risks and Controls

D. To provide specific information about an Entity, such as who owns the Entity

Suggested Answer: *A*

Community vote distribution

A (63%)	D (38%)

☐ 👤 **esllin** `Highly Voted 👍` 1 year, 10 months ago

`Selected Answer: A`

Testbook P98

One goal of entity classes is to support reporting and allow roll-up of risk responsibility.

Entity classes are required when using advanced risk assessments.

upvoted 10 times

☐ 👤 **Honeybadge** `Highly Voted 👍` 1 year ago

`Selected Answer: D`

Overall goal is D- Entity classes are used to add a conceptual information about the entity and classify the entities. They represent a collection of entities that have the same attributes such as Department, Business Unit, or Business Service. You can gather data about the entities based on the entity class.

A is "one goal".

upvoted 5 times

☐ 👤 **sephereth** `Most Recent ⊙` 3 months, 3 weeks ago

`Selected Answer: D`

Answer: D. To provide specific information about an Entity, such as who owns the Entity

Explanation: quote: "Entity classes are used to add a conceptual information about the entity or to tag the entity. They are used to classify the entities and they represent a collection of entities that have the same attributes."

Source: https://docs.servicenow.com/bundle/xanadu-governance-risk-compliance/page/product/grc-common-workspace/concept/entity-class-in-risk-ws.html

upvoted 1 times

☐ 👤 **sephereth** 3 months, 3 weeks ago

i think i am wrong....

Answer: A. To enable reporting and to support advanced risk assessment

Explanation:

- One goal of entity classes is to support reporting and allow roll-up of risk responsibility.

- Entity classes are required when using advanced risk assessments.

Source: Integrated Risk Management (IRM) Fundamentals

- Create an entity framework

upvoted 1 times

☐ 👤 **PRAFUL99** 1 year, 5 months ago

D is correct https://docs.servicenow.com/en-US/bundle/utah-governance-risk-compliance/page/product/grc-common-workspace/concept/entity-class-in-risk-ws.html

ntity classes are used to add a conceptual information about the entity and classify the entities.They represent a collection of entities that have the same attributes such as Department, Business Unit, or Business Service. You can gather data about the entities based on the entity class.

upvoted 5 times

What is the minimum role required for creating a policy acknowledgement campaign?

A. sn_risk.user

B. sn_compliance.user

C. sn_compliance.admin

D. sn_compliance.manager

E. sn_control.owner

Suggested Answer: *B*

Community vote distribution

B (100%)

☐ 👤 **esllin** `Highly Voted 👍` 1 year, 10 months ago

`Selected Answer: B`

textbook P129

Policy owner or sn_compliance.user above can set up campaign, set schedule, and extend valid to date

upvoted 7 times

☐ 👤 **PRAFUL99** `Highly Voted 👍` 1 year, 5 months ago

B is correct

https://docs.servicenow.com/bundle/rome-governance-risk-compliance/page/product/grc-policy-and-compliance/task/setup-ack-request.html

Before you begin

Role required: Compliance User

upvoted 5 times

☐ 👤 **sephereth** `Most Recent ⊙` 3 months, 3 weeks ago

`Selected Answer: B`

Answer: B. sn_compliance.user

Explanation: quote: "sers with Compliance user (sn_compliance.user) role can also create policies."

Source: https://docs.servicenow.com/bundle/xanadu-governance-risk-compliance/page/product/grc-policy-and-compliance/task/t_DefineAPolicy.html

upvoted 1 times

☐ 👤 **Honeybadge** 1 year ago

`Selected Answer: B`

B is correct-

A policy campaign is the record used to prepare for a policy acknowledgement request. It defines the audience who must provide an acknowledgement that a particular policy is in compliance. A policy campaign is requested only if the compliance user decides it is needed.

Before you begin

Role required: Compliance User

https://docs.servicenow.com/bundle/vancouver-governance-risk-compliance/page/product/grc-policy-and-compliance/concept/ack-policy.html

upvoted 2 times

Which of the following are the classic risk score types that ServiceNow tracks? (Choose three.)

- A. Residual
- B. Inherent
- C. Calculated
- D. Operational
- E. Digital

Suggested Answer: *ABC*

Community vote distribution

ABC (100%)

👤 **esllin** `Highly Voted 👍` 1 year, 10 months ago

`Selected Answer: ABC`

https://docs.servicenow.com/ja-JP/bundle/utah-governance-risk-compliance/page/product/grc-risk/task/t_CreateRisk.html

upvoted 5 times

👤 **sephereth** `Most Recent ⊙` 3 months, 3 weeks ago

`Selected Answer: ABC`

Explanation: following risk scoring are mentioned

- Inherent SLE
- Residual SLE
- Inherent ARO
- Residual ARO
- Inherent ALE
- Residual ALE
- Inherent score
- Residual score
- Calculated ALE
- Calculated score

source: https://docs.servicenow.com/bundle/xanadu-governance-risk-compliance/page/product/grc-risk/task/t_CreateRisk.html

upvoted 1 times

👤 **PRAFUL99** 1 year, 5 months ago

ABC is correct

upvoted 3 times

What is the condition that must exist to edit the risk scoring logic of a published risk assessment methodology (RAM)?

A. All assessment instance records are closed

B. All assessment instance records are deleted or canceled

C. All assessment instance records are in the Monitor state

D. All assessment instance records are in the Draft state

Suggested Answer: *B*

Community vote distribution

B (63%) | A (38%)

👤 **merjj** `Highly Voted 👍` 1 year, 6 months ago

`Selected Answer: B`

Changing the risk logic for active assessments would invalidate existing scores.

upvoted 5 times

👤 **b8d9264** `Most Recent ⊘` 3 months, 1 week ago

`Selected Answer: A`

A is Correct Answer. eBook - Page 336 "Rule - Published RAM with Assessment in the Monitor or closed state cannot be edited".

Notes - In Prod - A new RAM should be developed. When the old RAM is retired, the assessment instance will be closed.

upvoted 3 times

👤 **PRAFUL99** 11 months, 3 weeks ago

B is correct, when No assessment in active state

upvoted 4 times

Which of the following extends from Document Table? (Choose two.)

A. Citation

B. Policy

C. Control Objective

D. Authority Document

Suggested Answer: *BD*

Community vote distribution

BD (100%)

---

 merjj `Highly Voted 👍` 12 months ago

`Selected Answer: BD`

A citation extends content, an authority framework is a document!

upvoted 7 times

---

 kilkot `Most Recent ⊘` 1 month, 3 weeks ago

`Selected Answer: BD`

GRC: Integrated Risk Management (IRM) Implementation - San Diego, P.140

Authority Document, Policy, and Risk Framework extend from the Document table.

upvoted 2 times

 PRAFUL99 5 months, 2 weeks ago

AC is correct answer (Control Objective, Citation, Risk Statement) extended from content

Authority document, policy risk framework extend from document

risk & control extended from item

upvoted 2 times

 MrBravo 5 months, 2 weeks ago

So if Citation (A) is from content, then how can it be AC?

The right anser is BD, I checked the Schema map of the sn_grc_document table.

upvoted 2 times

What is the minimum role required to create a risk assessment methodology (RAM)?

A. sn_compliance.admin

B. sn_risk.user

C. sn_risk.manager

D. sn_risk.admin

Suggested Answer: *D*

Community vote distribution

D (100%)

---

 sephereth 3 months, 3 weeks ago

Answer: D. sn_risk.admin

Explanation: confirmed in PDI, you pretty much needs sn_risk.admin if you want to copy or create

Source: https://docs.servicenow.com/bundle/xanadu-governance-risk-compliance/page/product/grc-risk/task/copy-ram.html

upvoted 1 times

 PRAFUL99 1 year, 5 months ago

D is correct answer

https://docs.servicenow.com/en-US/bundle/utah-governance-risk-compliance/page/product/grc-risk/task/configure-ram.html

Before you begin

Role required: sn_risk_advanced.ara_admin

upvoted 4 times

 esllin 1 year, 10 months ago

Selected Answer: D

https://docs.servicenow.com/bundle/utah-governance-risk-compliance/page/product/grc-risk/task/configure-ram.html

upvoted 4 times

Which table stores the links from Policy to Control Objective?

A. [sn_compliance_m2m_policy_profile_type]

B. [sn_compliance_m2m_policy_profile]

C. [sn_compliance_m2m_policy_statement]

D. [sn_compliance_m2m_statement_profile_type]

Suggested Answer: *C*

Community vote distribution

C (100%)

☐ 👤 **esllin** `Highly Voted 👍` 1 year, 10 months ago

`Selected Answer: C`

No correct selection

CORRECT TABLE NAME = [sn_compliance_m2m_policy_policy_statement]

upvoted 12 times

☐ 👤 **PRAFUL99** `Highly Voted 👍` 1 year, 5 months ago

C is correct

sn_compliance_m2m_policy_policy_statement

upvoted 5 times

☐ 👤 **sephereth** `Most Recent ⊙` 3 months, 3 weeks ago

`Selected Answer: C`

Answer: none is right, but probably typo in C. sn_compliance_m2m_policy_policy_statement

Explanation: B don't exist, C. has the wrong name, should be sn_compliance_m2m_policy_policy_statement

- Policy to Entity Type[sn_compliance_m2m_policy_profile_type]

- Policy to Control Objective[sn_compliance_m2m_policy_policy_statement]

- Control Objective to Entity Type[sn_compliance_m2m_statement_profile_type]

gonna love SN naming conventions....

Source: PDI, sys_db_object list view with filter: label=Policy to Control Objective

upvoted 1 times

What is a risk register?

A. Repository for all unidentified risks

B. Repository for risk frameworks

C. Repository for risk statements

D. Repository for all identified risks

E. Repository for risk criteria

Suggested Answer: *D*

Community vote distribution

D (100%)

---

esllin `Highly Voted 👍` 4 months, 2 weeks ago

`Selected Answer: D`

https://docs.servicenow.com/bundle/utah-governance-risk-compliance/page/product/grc-risk/reference/r_RiskRegister.html

The risk register is the central repository for all potential risks that could occur at any time, anywhere in the organization.

upvoted 7 times

Which feature would you use to track completion of certain tasks?

A. Related Lists

B. SLAs

C. Workflow Editor

D. Notifications

Suggested Answer: *B*

Community vote distribution

B (100%)

□ 👤 **esllin** `Highly Voted 👍` 1 year, 4 months ago

`Selected Answer: B`

textbook P68

upvoted 6 times

□ 👤 **Swift01** `Most Recent ⊘` 6 months ago

C. Workflow Editor - the question was use to track completion not to determine how long a task is complete.

upvoted 1 times

□ 👤 **kilkot** 8 months ago

`Selected Answer: B`

Book: GRC: Integrated Risk Management (IRM) Implementation - San Diego P.78

https://docs.servicenow.com/bundle/vancouver-platform-administration/page/administer/time/reference/r_SLAs.html

upvoted 2 times

□ 👤 **PetitJing** 8 months, 1 week ago

C is correct

upvoted 1 times

Which GRC application would you use to determine where the organization is the most vulnerable or has the most exposure?

A. Vendor Risk Management

B. Audit Management

C. Policy and Compliance Management

D. Risk Management

Suggested Answer: *D*

Community vote distribution

D (100%)

☐ 👤 **Checwes** 6 months, 3 weeks ago

Selected Answer: D

D is correct

upvoted 1 times

☐ 👤 **PRAFUL99** 11 months, 3 weeks ago

D is correct answer

upvoted 2 times

What are the terms for level of risk before and after any actions are taken? (Choose two.)

  A. Operational risk

  B. Digital risk

  C. Inherent risk

  D. Calculated risk

  E. Residual risk

  F. Solutioned risk

Suggested Answer: *CE*

Community vote distribution

CE (100%)

☐ 👤 **esllin** `Highly Voted 👍` 10 months, 2 weeks ago

`Selected Answer: CE`

Inherent Risk = Before

Residual Risk = After

  upvoted 9 times

☐ 👤 **Sledgess** `Highly Voted 👍` 6 months ago

`Selected Answer: CE`

Inherent Risk = Before

Residual Risk = After

  upvoted 6 times

☐ 👤 **PRAFUL99** `Most Recent ⊙` 5 months, 2 weeks ago

C & E ONLY CORRECT

Inherent Risk = Before

Residual Risk = After

  upvoted 4 times

What types of tasks are specific to the Audit module? (Choose four.)

A. Control Attestation

B. Interview

C. Walkthrough

D. Control Test

E. Activity

F. Remediation

Suggested Answer: *BCDE*

Community vote distribution

BCDE (100%)

---

 esllin `Highly Voted 👍` 10 months, 2 weeks ago

`Selected Answer: BCDE`

In audit engagement, you can create audit task for Interview, walkthrough, control test, activity.

upvoted 8 times

 PRAFUL99 `Most Recent ⊘` 5 months, 2 weeks ago

BCDE is correct Interview, walkthrough, control test, activity

upvoted 4 times

What baseline criteria determine when notifications are triggered in relation to audit tasks? (Choose two.)

A. Expiration

B. At 50% completion

C. Reassignment

D. Due date change

Suggested Answer: *AC*

Community vote distribution

AC (100%)

---

 sephereth 3 months, 3 weeks ago

Selected Answer: AC

Answer:

A. Expiration

C. Reassignment

Explanation: there are 4 notifications OOB related to Audit Task[sn_audit_task]

- Notify audit task confidential users

- Notify current assingee task expired | A.

- Notify assignee before due date

- Change assigned to of audit task | C.

Source: PDI, sysevent_email_action list view, with filter: sys_scope.nameLIKEGrc^collection=sn_audit_task

upvoted 1 times

 ss2780 1 year, 2 months ago

A and C is the correct answer -

Notify current assingee task expired

Notify current assingee task expired

upvoted 2 times

 ss2780 1 year, 2 months ago

Change assigned to of audit task

upvoted 1 times

 PRAFUL99 1 year, 5 months ago

C is correct doubt on another one

https://docs.servicenow.com/en-US/bundle/utah-governance-risk-compliance/page/product/grc-audit/concept/c_AuditTasks.html

When audit tasks are created or reassigned, a notification is sent to the assigned user. A notification is also sent when the task reaches 75% of its planned duration.

upvoted 2 times

 Livut 10 months ago

Yup, confirmed this on the SN docs.

upvoted 1 times

What minimum role is needed to bulk initiate risk assessments using the risk assessment scheduler?

    A. sn_grc.business_user

    B. sn_risk.user

    C. sn_risk.admin

    D. sn_risk.manager

Suggested Answer: *D*

Community vote distribution

D (80%)   C (20%)

👤 **sephereth** 3 months, 3 weeks ago

Selected Answer: C

What minimum role is needed to bulk initiate risk assessments using the risk assessment scheduler?

A. sn_grc.business_user

B. sn_risk.user

C. sn_risk.admin

D. sn_risk.manager

Answer: C. sn_risk.admin

Explanation: quote: "Create a risk assessment scheduler and assign it to the risk manager. A risk manager can then identify the entities and the risks within the entities for bulk initiation of risk assessments."

Source: https://docs.servicenow.com/bundle/xanadu-governance-risk-compliance/page/product/grc-risk/concept/risk-assessment-scheduler.html

  upvoted 1 times

    👤 **sephereth** 3 months, 2 weeks ago

    sorry i meant D not C.

      upvoted 2 times

👤 **MrBravo** 1 year, 5 months ago

D is correct.

"Create a risk assessment scheduler and assign it to the risk manager. A risk manager can then identify the entities and the risks within the entities for bulk initiation of risk assessments."

  upvoted 3 times

👤 **esllin** 1 year, 10 months ago

Selected Answer: D

https://docs.servicenow.com/bundle/utah-governance-risk-compliance/page/product/grc-risk/concept/risk-assessment-scheduler.html

  upvoted 4 times

Common controls from UCF import into which table in ServiceNow?

A. sn_compliance_policy

B. sn_compliance_policy_statement

C. sn_compliance_policy_exception

D. sn_complilance_authority_document

Suggested Answer: *B*

Community vote distribution

B (100%)

⊟ 👤 **esllin** `Highly Voted 👍` 1 year, 10 months ago
`Selected Answer: B`
Control Objective table
upvoted 5 times

⊟ 👤 **0f7831e** `Most Recent ⊘` 1 month, 1 week ago
`Selected Answer: B`
UCF Citation [sn_comp_ucf_citation] = Citation [sn_compliance_citation]
UCF Control [sn_comp_ucf_control] = Control objective [sn_compliance_policy_statement]
UCF Authority Document [sn_comp_ucf_authority_document] = Authority document [sn_compliance_authority_document]
UCF Citation To Control [sn_comp_ucf_m2m_control_citation] = Control Objective to Citation [sn_compliance_m2m_statement_citation]
upvoted 1 times

⊟ 👤 **sephereth** 3 months, 3 weeks ago
`Selected Answer: B`
Answer: B. sn_compliance_policy_statement
Explanation: UCF import contorls are stored in the UCF Control [sn_comp_ucf_control] and is mapped to the SN GRC Control Object[sn_compliance_policy_statement]
Source: PDI, sys_transform_map list view, filter: source_table=sn_comp_ucf_control
upvoted 1 times

⊟ 👤 **kilkot** 1 year, 1 month ago
`Selected Answer: B`
Book: GRC: Integrated Risk Management (IRM) Implementation - San Diego P.17
upvoted 3 times

⊟ 👤 **PRAFUL99** 1 year, 5 months ago
B is correct
upvoted 2 times

⊟ 👤 **Tushar2497** 1 year, 7 months ago
`Selected Answer: B`
Control objective
upvoted 4 times

An Entity can belong to one or multiple of which of the following?

    A. Entity Types

    B. Information Objects

    C. Departments

    D. Entity Classes

Suggested Answer: *A*

Community vote distribution

A (100%)

👤 **esllin** `Highly Voted 👍` 10 months, 2 weeks ago

`Selected Answer: A`

entity types

upvoted 7 times

👤 **kilkot** `Most Recent ⊘` 1 month, 3 weeks ago

`Selected Answer: A`

GRC: Integrated Risk Management (IRM) Fundamentals Course, Lesson 3: Create an Entity Framework. https://nowlearning.servicenow.com/lxp/en/page id=learning_course&course_id=9fe7eaaf977a91908934b67e6253af36&group_id=bc1qs8x6caxpkns9szm37d8csd6ej4nr67qx3hk732&child_id=bb38aaef97

Entities can belong to more than one entity type.

An entity can belong to many entity types, but it can have only one entity class.

upvoted 3 times

👤 **PRAFUL99** 5 months, 2 weeks ago

A IS CORRECT

upvoted 1 times

👤 **no_one_123** 9 months, 3 weeks ago

`Selected Answer: A`

Entities can belong to multiple entity types.

upvoted 4 times

👤 **MoradFarag** 1 year ago

entities can belong to one or more entity types as well

upvoted 4 times

When reviewing the Control Objective Table form with your customer, what are the most common choice lists to be configured? (Choose three.)

A. Reference

B. Classification

C. Category

D. Type

E. Description

Suggested Answer: *BCD*

Community vote distribution

BCD (100%)

☐ 👤 **sephereth** 3 months, 3 weeks ago

Selected Answer: BCD

When reviewing the Control Objective Table form with your customer, what are the most common choice lists to be configured? (Choose three.)

A. Reference

B. Classification

C. Category

D. Type

E. Description

Answer:

B. Classification

C. Category

D. Type

Explanation:

- referece | string

- Classification | Reference | Choice Dropdown

- Category | Reference | Choice Dropdown

- Type | Reference | Choice Dropdown

- Description | string

Source: PDI, sys_object related list under table: Control Object

upvoted 1 times

☐ 👤 **Ulumenium** 1 year, 5 months ago

BCD is the correct answer : https://docs.servicenow.com/bundle/utah-governance-risk-compliance/page/product/grc-policy-and-compliance/task/t_CreateAPolicyStatement.html

upvoted 3 times

Which ServiceNow roles can manually move a Control record into the Monitor state? (Choose two.)

A. Control owner

B. System admin

C. Process owner

D. Compliance manager

Suggested Answer: *AD*

Community vote distribution

BD (100%)

 PRAFUL99 5 months, 2 weeks ago

BD

Monitor In this state, all compliance managers can move the control from review to monitor.

https://docs.servicenow.com/bundle/utah-governance-risk-compliance/page/product/grc-policy-and-compliance/task/t_CreateAControl.html

upvoted 2 times

---

 esllin 10 months, 2 weeks ago

Selected Answer: BD

Textbook p146

compliance manager above

upvoted 2 times

For classic risk assessment, what are the risk components that apply to the Qualitative method? (Choose two.)

A. Single Loss Expectancy (SLE)

B. Annualized Rate of Occurrence (ARO)

C. Impact

D. Likelihood

Suggested Answer: *CD*

□ 👤 **PRAFUL99** 5 months, 2 weeks ago
CD IS CORRECT

upvoted 1 times

On which records is the entity a required field? (Choose two.)

A. Risk

B. Control

C. Policy

D. Control objective

E. Risk statement

Suggested Answer: *AB*

Community vote distribution

AB (100%)

☐ 👤 **Checwes** 6 months, 3 weeks ago

Selected Answer: AB

AB is correct. Confirmed in Lab Instance.

upvoted 1 times

☐ 👤 **PRAFUL99** 11 months, 3 weeks ago

AB, IS CORRECT

Risk & Control auto generated from entity type mapped to respective risk statement & control objective & while generation system automatically populate entity & entity owner to risk & control

upvoted 3 times

Entity Types are applied to which types of records? (Choose three.)

A. Risk Statement

B. Issue

C. Risk

D. Control Objective

E. Policy

F. Control

Suggested Answer: *ADE*

Community vote distribution

ADE (100%)

☐ 👤 **_Gudia_** 3 months, 2 weeks ago

Selected Answer: ADE

Risk Statement, Control Objective & Policy

upvoted 4 times

☐ 👤 **PRAFUL99** 5 months, 2 weeks ago

ADE, Risk Statement, Control Objective & Policy

upvoted 3 times

☐ 👤 **esllin** 10 months, 2 weeks ago

Selected Answer: ADE

Risk to entities

upvoted 4 times

What new related list was added to the risk statement and entity records after migrating to advanced risk assessment?

A. Aggregated risk related list

B. Risk assessments related list

C. Risk tolerance related list

D. Assessment instances related list

Suggested Answer: *A*

Community vote distribution

A (100%)

---

 sephereth 3 months, 3 weeks ago

Selected Answer: A

What new related list was added to the risk statement and entity records after migrating to advanced risk assessment?

A. Aggregated risk related list

B. Risk assessments related list

C. Risk tolerance related list

D. Assessment instances related list

Answer: A. Aggregated risk related list

Explanation: quote: "a related list called Aggregated Risk is displayed", Aggregated Risk related list contains the following values derived from various risk assessments

- Risk assessment methodology

- Residual rating

- Inherent rating

- Control effectiveness

- Residual ALE

- Inherent ALE

- Contributing risk assessments

- Risk rollup status

Source: https://docs.servicenow.com/bundle/utah-governance-risk-compliance/page/product/grc-risk/concept/risk-rollup-ara-concept.html

upvoted 1 times

 MrBravo 1 year, 5 months ago

A is correct.

"When you migrate to advanced risk assessment, individual risk score values do not roll up to give you the risk score. Instead, the values from advanced risk assessment are considered. For example, for an entity, in the Entity form, the Risk Rollup and Tolerance section is not displayed. The same applies to any risk statement. Instead, a related list called Aggregated Risk is displayed."

Source: https://docs.servicenow.com/en-US/bundle/utah-governance-risk-compliance/page/product/grc-risk/concept/risk-rollup-ara-concept.html

upvoted 3 times

What ensures that every time you create an Entity from a specific table, the Class of the Entity is set according to the rule?

A. Entity class rules

B. Entity business rules

C. Entity class assignment

D. Entity type rules

Suggested Answer: *AD*

Community vote distribution

A (100%)

🔲 👤 **Checwes** 6 months, 3 weeks ago

Selected Answer: A

A is Correct. "Entity type rules" does not exist. Also not sure why 2 are selected but A is correct.

upvoted 2 times

🔲 👤 **MrBravo** 11 months, 2 weeks ago

A is correct.

https://docs.servicenow.com/en-US/bundle/utah-governance-risk-compliance/page/product/grc-common-workspace/concept/entity-class-rules-in-risk-ws.html

Entity class rules help to assign classes to the entities at the table level. Any new entity created on the table gets that entity class automatically. Entity classes are used to tag your entities.

upvoted 1 times

The consolidated assessment feature can be used on which of the following? (Choose two.)

    A. Control tests

    B. Classic risk assessments

    C. Issues

    D. Control attestations

Suggested Answer: *BD*

Community vote distribution

BD (100%)

---

tomrdu `Highly Voted` 5 months, 1 week ago

`Selected Answer: BD`

Policy and Compliance Management and Risk Management offer two methods for consolidating attestations and risk assessments into groups that help eliminate the task of providing repetitive responses for similar assessments.

upvoted 6 times

tomrdu `Most Recent` 5 months, 1 week ago

Policy and Compliance Management and Risk Management offer two methods for consolidating attestations and risk assessments into groups that help eliminate the task of providing repetitive responses for similar assessments.

upvoted 1 times

Which table stores the links from the Entity Type to Risk Statement?

A. [sn_risk_m2m_statement_profile_type]

B. [sn_risk_m2m_framework_profile_type]

C. [sn_risk_m2m_risk_definition_profile_type]

D. [sn_risk_m2m_policy_profile_type]

Suggested Answer: *C*

Community vote distribution

C (100%)

👤 **esllin** `Highly Voted 👍` 1 year, 10 months ago

`Selected Answer: C`

sn_risk_m2m_risk_definition_profile_type

upvoted 6 times

👤 **sephereth** `Most Recent ⊘` 3 months, 3 weeks ago

`Selected Answer: C`

Answer: C. [sn_risk_m2m_risk_definition_profile_type]

Explanation: SN is great at naming convenstions.... so the risk statement[risk_definition] Entity Type[profile_type]....

Source: PDI, sys_db_object list view, filter: name=sn_risk_m2m_risk_definition_profile_type

upvoted 1 times

👤 **_Gudia_** 1 year, 3 months ago
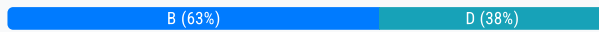
`Selected Answer: C`

https://docs.servicenow.com/bundle/sandiego-governance-risk-compliance/page/product/grc-risk/reference/r_InstallWRisk.html#title_r_TableInsWRisk

upvoted 3 times

For classic risk assessment, indicator failure factor represents the impact of risk indicator failures on what score?

A. Inherent ALE

B. Calculated ALE

C. Residual ALE

D. Inherent SLE

Suggested Answer: *B*

Community vote distribution

B (63%) | D (38%)

□ 👤 **sephereth** 3 months, 3 weeks ago

Selected Answer: B

Answer: B. Calculated ALE

Explanation: Quote: "Calculated risk factor - This value is calculated from (Indicator failure factor + Control failure factor) / 2."

Source: https://docs.servicenow.com/bundle/xanadu-governance-risk-compliance/page/product/grc-risk/task/t_CreateRisk.html

upvoted 1 times

□ 👤 **ThomasTh** 11 months, 2 weeks ago

Selected Answer: B

Calculated Risk Factor = (Indicator failure factor + Control failure factor) / 2

Calculated ALE = Residual ALE + ((Inherent ALE - Residual ALE) * (Calculated Risk Factor / 100))

https://support.servicenow.com/kb?id=kb_article_view&sysparm_article=KB0692108

upvoted 4 times

□ 👤 **ALDADI** 1 year, 1 month ago

Selected Answer: D

is correct

upvoted 3 times

Praveen is a Risk Manager. Why would he want to utilize Entity Types and Entities? (Choose three.)

A. To monitor risk exposure

B. To remediate vulnerabilities

C. To perform risk assessments

D. To perform policy exceptions

E. To perform risk reporting

Suggested Answer: *ACD*

Community vote distribution

ACE (100%)

 MrBravo `Highly Voted 👍` 1 year, 5 months ago
ACE.

ABC is about risk management, D is policy therefore I assume it to be less correct.
upvoted 5 times

 sephereth `Most Recent ⊘` 3 months, 3 weeks ago
`Selected Answer: ACE`
Answer:

A. To monitor risk exposure

C. To perform risk assessments

E. To perform risk reporting

Explanation: risk manager, key word is "Risk" so answers should be risk related, A, C and E, B... vulnerabiltiles? seriously? wrong module maybe.....

Source: trust me bro.
upvoted 1 times

 a4acc37 5 months, 1 week ago
`Selected Answer: ACE`
Has nothing to do with Policy Exceptions
upvoted 1 times

 [Removed] 1 year ago
ACE is correct
upvoted 2 times

 PRAFUL99 1 year, 5 months ago
ACE IS CORRECT
upvoted 4 times