Question 1

What dependency modeling feature can be used in the Classic UI to build relationships between Entity Classes?

Options:

A- GRC Workbench

B- Dependency Model Builder

C- Data Model Designer

D- GRC Tree Map

Answer:

C

Question 2

Unified Compliance Framework (UCF) uses a slightly different nomenclature structure than ServiceNow. Common controls from UCF import into which table in ServiceNow?

Options:

A- Control Objective [sn_compliance_policy_statement]

B- Authority Document [sn_compliance_authority_document]

C- Control [sn_compliance_control]

D- Citation [sn_compliance_citation]

Answer:

B

Question 3

Question Type: **MultipleChoice**

The Entity Type table has a many-to-many relationship with which tables? (Choose two.)

Options:

A- Risk Statement

B- Policy

C- Control

D- Risk

Answer:

C, D

Question 4

Question Type: MultipleChoice

Which is not a type of key compliance indicator?

Options:

A- Performance Analytics

B- Manual

C- Scripted

D- Reference

E- Basic

Answer:

C

Question 5

Question Type: MultipleChoice

Risk criteria typically include definitions of different levels of what? (Choose two.)

Options:

A- Impact

B- Likelihood

C- Criticality

D- Importance

E- Priority

Answer:

A, E

Question 6

Question Type: MultipleChoice

Which of the following are triggers for automatic creation of an issue? (Choose two.)

Options:

A- Attestation result is Not Implemented

B- Indicator result is Failed or Not Passed

C- Policy Exception Not approved

D- Control tests have been assigned but not tested

Answer:

A, D

Question 7

Question Type: MultipleChoice

Who should be directly involved in GRC implementations? (Choose four.)

Options:

A- Board of directors

B- Chief Executive

C- ServiceNow platform experts

D- Business Analyst

E- Risk and compliance experts

F- CMDB process owner

Answer:

A, C, D, F

Question 8

Question Type: **MultipleChoice**

Santa Clara Facility and Boston Facility are examples of what?

Options:

A- Entities

B- Entity Object

C- Entity Class

D- Entity Type

Answer:

C

Question 9

A control objective has been related to a risk statement and they've been scoped with the same entity type. What can we expect to occur?

Options:

A- Risks for this risk statement will be moved back into a Review state since there are new factors impacting risk likelihood.

B- A control for this control objective, with a matching entity, will be related to the registered risk for this risk statement as a mitigating control.

C- The control objective will be marked as compliant since it is mitigating the related risk statement.

D- Risk scores will automatically decrease for the risk statement's risks since there are now mitigating controls.

Answer:

B