Question 1

The content table (sn_grcs_content) is a parent table of:

Options:

A- sn_grc_profile

B- sn_risk_framework

C- sn_risk_definition

D- sn_risk_risk

Answer:

A

Question 2

An external audit team needs to view all of your published policies and controls? Which role can you give the team members?

Options:

A- sn_audit_manager

B- sn_compliance_user

C- sn_audit.external_auditor

D- sn_risk_user

Answer:

C

Question 3

Question Type: **MultipleChoice**

What are some of the baseline tables commonly leveraged in Entity filters? (Choose three.)

A- Company [core_company]

B- Services [cmdb_ci_service]

C- Location [cmn_location]

D- Risk [sn_risk_risk]

E- Audit Engagement [sn_audit_engagement]

Answer:

A, B, D

Question 4

Question Type: MultipleChoice

What happens when you assign an Entity Type to a Control Objective?

Options:

A- An assessment is automatically generated to test each Entity listed in the Entity Type

B- A policy is created automatically for every Entity listed in the Entity Type

C- A control is automatically generated for every Entity listed in the Entity Type

D- The Entity Type presents a compliance score and controls tied to it

Answer:

C

Question 5

Question Type: **MultipleChoice**

Which table extends from the Content Table?

Options:

A- Risk Record

B- Risk Framework

C- Risk Response Task

D- Risk Statement

Question 6

Question Type: MultipleChoice

Who can move a Policy record from Review into the next state?

Options:

A- The sys admin

B- The compliance manager

C- Any reviewer

D- The named policy owner

Answer:

A

Question 7

Question Type: MultipleChoice

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

Options:

A- sn_grc_profile_type

B- sn_grc_indicator

C- sn_grc_compliance_policy_statement

D- sn_grc_risk_definition

E- sn_grc_profile_class

Answer:

C, D, E

Question 8

Question Type: MultipleChoice

What are some of the features of scoped applications for GRC? (Choose three.)

Options:

A- Requires an entitlement for all environments

B- All components have a namespace prefix for identification

C- Provides access to all global data

D- Ability to view all components from the sys_metadata table

E- Ability to restrict access to available data

Answer:

A, D, E

Question 9

Question Type: MultipleChoice

How does GRC: Policy and Compliance Management track compliance to Authority Documents?

Options:

A- Citations are mapped to entity-scoped controls, which are tested as compliant or non-compliant.

B- Authority Documents are mapped to individual policies, which are either marked compliant or non-compliant.

C- Authority Documents are mapped to control objectives and compliance is checked when controls are tested as compliant or non-compliant.

D- Citations are mapped to control objectives, and compliance is checked when controls are tested as compliant or non-compliant.

Answer:

C

Question 10

Question Type: **MultipleChoice**

For a particular risk assessment methodology (RAM), the control effectiveness score is calculated based on an individual assessment of controls. What are options for control identification? (Choose three.)

A- Controls are identified from library and ad-hoc

B- Controls are identified from indicator results

C- Controls are identified from library

D- Controls are identified ad-hoc

E- Controls are identified from related issues

Answer:

A, C, D

Question 11

Question Type: MultipleChoice

Annualized Loss Expectancy is a feature of which risk score method?

Options:

A- Residual

B- Quantitative

C- Qualitative

D- Inherent

Answer:

A