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QUESTION 1

What happens when you assign an Entity Type to a Risk Statement?

- A. An assessment will be automatically generated to test each Entity listed in the Entity Type
- B. A risk assessment is created automatically for every Entity listed in the Entity Type
- C. A risk is automatically generated for every Entity listed in the Entity Type
- D. The Entity is now going to present a risk score and controls are going to be tied to it

Correct Answer: C

Reference: https://community.servicenow.com/community?id=community_

QUESTION 2

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

- A. Risk > Entities
- B. Scoping > Profiles
- C. Scoping > Entity Types
- D. CMDB

Correct Answer: C

Reference: https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grcommon/concept/c_Scoping.html

QUESTION 3

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

- A. Compliance Manager
- B. Compliance admin
- C. Compliance User
- D. Risk Manager

Correct Answer: AB

Reference: https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grc-policyand-compliance/task/t_DefineAPolicy.html

QUESTION 4

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

Correct Answer: D

Reference: https://community.servicenow.com/swp?id=community_sys_id=0b504fa1db98dbc01dcaf3231f9619a2andview_source=searchResult

QUESTION 5

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

- A. Inherent
- B. Residual
- C. Total
- D. Calculated

Correct Answer: B

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

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