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QUESTION 1

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
OUESTION 2
QUESTION 2
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
Correct Answer: A
Reference: https://docs.servicenow.com/bundle/orlando-governance-risk- compliance/page/product/grc-risk/task/t_CreateRisk.html
QUESTION 3
Control indicators may be triggered or scheduled in which state?
A. Retired
B. Monitor
C. Review
D. Attest
E. Draft

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

Correct Answer: D

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risk/task/t_CreateRisk.html

QUESTION 4

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

Correct Answer: A

QUESTION 5

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

Correct Answer: CD

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

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