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QUESTION 1

What table extends from Document Table?

A. Risk

B. Risk Framework

C. Risk Response Task

D. Risk Statement

Correct Answer: A

QUESTION 2

Control indicators may be triggered or scheduled in which state?

A. Retired

B. Monitor

C. Review

D. Attest

E. Draft

Correct Answer: D

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

QUESTION 3

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

Correct Answer: AC

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

QUESTION 4

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\\'

Correct Answer: D

QUESTION 5

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_

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