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QUESTION 1

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/grccommon/concept/c_Scoping.html

QUESTION 2

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_questionandsys_id=0b504fa1db98dbc01dcaf3231f9619a2andview_source=searchResult

QUESTION 3

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_questionandsys_id=bc450789dbf393802be0a851ca961948

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QUESTION 4

The SOX content pack includes a series of policies, control, risks. How are all of these components linked together?

A. Mapping File

B. Manually

C. Automatically

D. Batch import

Correct Answer: C

QUESTION 5

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

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