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QUESTION 1

Possible regulations when Entity scoping for Healthcare: (Choose two.)

A. HITRUST

B. FISMA

C. HIPAA

D. HETRUST

Correct Answer: AC

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/grcrisk/task/t_CreateRisk.html

QUESTION 3

What would you leverage in order to provide users with an alternate user experience to view policies, create policy exceptions, and search for controls?

A. Help Desk Portal

B. Catalog Portal

C. Access Portal

D. Service Portal

Correct Answer: B

QUESTION 4

UCF has a collection of what? Select all UCF terms. (Choose three.)

A. Control Indicators

B. Authority Documents

C. Policies

D. Citations

E. Controls

Correct Answer: BDE

Reference: https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grcucf-import/concept/c_UCF.html

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QUESTION 5

Which of the following statements is true of a Risk Response task?

A. Only one Risk Response task can be related to a Risk at a time

B. Only users with the risk_manager role or higher can be assigned to a Risk Response task

C. The risk admin role is required to assign the Risk Response task

D. The Risk Response task is automatically progressed through the states using a worflow

Correct Answer: C

Reference: https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grcrisk/reference/r_InstallWRisk.html

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