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QUESTION 1

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 2

Why would you create Entity classes?

A. To show relationships between tables or objects you are tracking that doesn\\'t otherwise exist anywhere in ServiceNow

B. To be assigned to risk statements, which generate risks for every Entity listed in the Entity Class

C. To be assigned to Control Objectives, which generate Controls for every Entity listed in the Entity class

D. To show relationships between Entities and Policies and map them directory to Citations

Correct Answer: C

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

QUESTION 3

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 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

GRC Options in Interactive Filters are only available through which feature?

A. GRC Filtering

B. Metrics Reporting

C. Performance Analytics

D. Trending Analytics

Correct Answer: C