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QUESTION 1

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 2

Which of the following extends from items?

- A. Citation
- B. Controls
- C. Issue
- D. Policy

Correct Answer: D

QUESTION 3

Jim is an Audit Manager. In addition to Audit Manager, which roles should be assigned to ensure he can manage the audit process as well as other GRC functions related to audit? (Choose two.)

- A. sn_grc.manager
- B. sn_audit.user
- C. sn_grc.user
- D. sn_grc.reader
- E. sn_grc.developer

Correct Answer: AB



QUESTION 4

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

QUESTION 5

The ServiceNow Platform requires which external components in order to ingest data from other systems?

- A. The platform includes an SDK template that allows developers to enhance it using Java
- B. A messaging bus needs to be developed
- C. The platform allows XML to be ingested, and it required developers to leverage XSLT to map it properly
- D. The platform has Integration Service that allow users and developers to ingest data from a variety of sources

Correct Answer: D

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