

# SERVICENOW GRC: INTEGRATED RISK MANAGEMENT (IRM) IMPLEMENTATION

Course Code: 821282

Learn to effectively manage a Risk Management and Policy and Compliance Management implementation.

This two-day course covers the domain knowledge, common implementation technical aspects, and various processes needed to effectively manage a Risk Management and Policy and Compliance Management implementation, as part of the Governance, Risk, and Compliance (GRC) suite. Audit Management Implementation and Vendor Risk Management Implementation are covered in separate courses.

Through lectures, group discussion, hands-on labs, and demonstrations, participants will build on existing knowledge and skills.

Course topics include:

- GRC Overview
- Implementation Planning
- Entity Scoping
- Policy and Compliance Implementation Approach
- Risk Implementation Approach
- Extended Capabilities

## What You'll Learn

During this two-day interactive training course, participants will learn how to run a successful customer Risk and Policy and Compliance implementation. Participants will:

- Practice navigating the Risk and Policy and Compliance applications
- Define key terminology and personas in the Risk and Compliance industry
- Evaluate Risk and Compliance use cases
- Recall the ServiceNow scoping framework and architecture
- Review scoping considerations and techniques that guide the approach for Entity scoping
- Examine Entity scoping examples and practice scoping an organization
- Recall baseline Risk and Policy and Compliance application functionality, security, and architecture

- Examine solution features and implementation considerations
- Discuss supported integrations and share common practices
- Describe available content packs and Performance Analytics capabilities

## Who Needs to Attend

This course is suitable for anyone who will be working on a ServiceNow implementation of GRC: Risk Management and GRC: Policy and Compliance Management applications. Examples include:

- Technical Consultants, Implementers, Developers, and Architects – who will be configuring, developing, or supporting the Risk and Policy and Compliance applications
- Project/Program/Engagement Managers – who will be leading implementation of the Risk and Policy and Compliance applications in ServiceNow
- Operations Managers – who will oversee work completed using the Risk and Policy and Compliance applications in ServiceNow

## Prerequisites

ServiceNow Platform Implementation (821290) is recommended, but not required.

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VIRTUAL CLASSROOM LIVE

\$4,050 CAD

3 Day

## Virtual Classroom Live Outline

### 1.0 Governance, Risk, and Compliance (GRC) Overview 1.1 GRC Positioning and Framework

#### 1.2 Key Terminology

#### 1.3 Technical Details

- Lab 1.1 Preparing to Implement ServiceNow Risk and Policy and Compliance Applications

### 2.0 Implementation Planning

#### 2.1 Use Cases

#### 2.2 Implementation Team

#### 2.3 Implementation Checklist

#### 2.4 Groups and Roles

- Lab 2.1 Automate Entity Owner Group Membership

### 3.0 Entity Scoping

#### 3.1 Entity Scoping Overview

#### 3.2 Entity Type Approach

- Lab 3.1 Practice Scoping an Organization

#### 3.3 Entity Class Approach

- Lab 3.2 Entity Class and Dependency Management

### 3.4 GRC Entities Architecture

### 4.0 Policy and Compliance Implementation Approach

#### 4.1 Policy and Compliance Record Lifecycles

#### 4.2 Policy and Compliance Architecture

#### 4.3 Common Configurations and Customizations

- Lab 4.1 Create a Policy Acknowledgement Campaign
- Lab 4.2 Control – Performance Analytics Indicator

## 5.0 Risk Implementation Approach

### 5.1 Risk Record Lifecycles

### 5.2 Risk Architecture

### 5.3 Original Risk Assessment and Risk Scoring

- Lab 5.1 Import Risk Statements with an Import Template

### 5.4 Advanced Risk Assessment and Risk Scoring

- Lab 5.2 Create and Process an Advanced Risk Assessment

### 5.5 Common Configurations and Customizations

- Lab 5.3 Monitor Key Risk Indicators

## 6.0 Extended Capabilities

### 6.1 Content Packs

### 6.2 Integrations

### 6.3 Performance Analytics

### 6.4 Other Platform Capabilities

May 14 - 16, 2025 | 9:00 AM - 5:00 PM CDT

May 27 - 29, 2025 | 9:00 AM - 5:00 PM CDT

Jun 9 - 11, 2025 | 9:00 AM - 5:00 PM CDT

Jun 23 - 25, 2025 | 9:00 AM - 5:00 PM CDT

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ON-DEMAND

\$0 CAD

## On-Demand Outline

### Welcome to GRC: Integrated Risk Management (IRM) Implementation

- Welcome to the GRC: IRM Implementation
- Request participant guide
- Instance Help

### Initiate implementation project

- ServiceNow Store releases and GRC
- ServiceNow integrated risk solution
- Course resources, the innovation lab, and student instance configuration
- Differences between GRC labels and names
- Matching ServiceNow and industry terms
- GRC maturity levels and use cases
- Aglow Travel Co. implementation
- Identify implementation stakeholders and team
- GRC architecture from an implementation perspective
- Application menus and modules
- GRC roles matrix and analysis
- GRC business user role
- Matching GRC roles with capabilities
- Customer Success Center, ServiceNow Community, GRC forum, and Idea Portal

### GRC foundational data and entity scoping

- Options for adding content
- Service Level Agreements (SLAs) and notifications
- Security and visibility considerations
- Common feature - User hierarchy

- Common feature - Confidentiality
- Introduction to entity scoping
- Why is entity scoping important?
- Entity scoping - starting points
- Entity generation to entity ownership
- Entity classes
- GRC Workbench
- GRC Profiles architecture

### **Explore and configure policy and compliance**

- GRC Policy and Compliance architecture
- Review Script Includes
- Policy record lifecycle and configuration
- Policy authoring with Office365
- Policy acknowledgement campaigns
- Policy exception configuration
- Control objective configuration and scoring
- Control record lifecycle
- Evidence collection

### **Explore and configure regulatory change management**

- RCM recap
- RCM architecture
- RCM configuration - feed process
- RCM configuration - integrations
- GRC integration with TRRI

### **Explore and configure risk**

- Differences between classic risk and advanced risk assessments
- Risk analogy
- GRC: Risk and GRC: Advanced Risk architecture
- Risk workspace and heatmap workbench
- Risk identification
- Review of advanced risk assessment
- Translate customer requirements
- RAM configuration - Decisions beyond factors
- RAM configuration - Records and risk rollup
- RAM configuration - Assessment record attributes
- Additional details about RAMs and their maintenance
- Risk evaluation and treatment
- Risk integrations

### **Explore and configure continuous monitoring**

- Continuous monitoring overview
- Indicator architecture and configuration
- Introduction to GRC Metrics

### **Explore and configure issues**

- Issue overview and architecture
- Issue configuration

### **Summary and conclusion**

- IRM Implementation Summary and Conclusion

### **Certified Implementation Specialist – Risk and Compliance Voucher Info**



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PRIVATE GROUP TRAINING

3 Day

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