



ServiceNow Integrated Risk Management (IRM) Implementation

Durée: 2 Jours **Réf de cours: SNIRMI**

Résumé:

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, and Extended Capabilities.

Public visé:

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

Objectifs pédagogiques:

- During this two-day interactive training course, participants will learn how to run a successful customer Risk and Policy and Compliance implementation. Participants will:
 - Examine Entity scoping examples and practice scoping an organization
 - Practice navigating the Risk and Policy and Compliance applications
 - Recall baseline Risk and Policy and Compliance application functionality, security, and architecture
 - Define key terminology and personas in the Risk and Compliance industry
 - Examine solution features and implementation considerations
 - Evaluate Risk and Compliance use cases
 - Discuss supported integrations and share common practices
 - Recall the ServiceNow scoping framework and architecture
 - Describe available content packs and Performance Analytics capabilities
 - Review scoping considerations and techniques that guide the approach for Entity scoping
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Pré-requis:

- SNF - ServiceNow Fundamentals
- SNPI - ServiceNow Platform Implementation

Test et certification

Certified Implementation Specialist - Risk and Compliance (RC)

Contenu:

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| 1.0 Governance, Risk, and Compliance (GRC) Overview | 3.2 Entity Type Approach | 5.3 Original Risk Assessment and Risk Scoring |
| 1.1 GRC Positioning and Framework | ■ Lab 3.1 Practice Scoping an Organization | ■ Lab 5.1 Import Risk Statements with an Import Template |
| 1.2 Key Terminology | 3.3 Entity Class Approach | 5.4 Advanced Risk Assessment and Risk Scoring |
| 1.3 Technical Details | ■ Lab 3.2 Entity Class and Dependency Management | ■ Lab 5.2 Create and Process an Advanced Risk Assessment |
| ■ Lab 1.1 Preparing to Implement ServiceNow Risk and Policy and Compliance Applications | 3.4 GRC Entities Architecture | 5.5 Common Configurations and Customizations |
| 2.0 Implementation Planning | 4.0 Policy and Compliance Implementation Approach | ■ Lab 5.3 Monitor Key Risk Indicators |
| 2.1 Use Cases | 4.1 Policy and Compliance Record Lifecycles | 6.0 Extended Capabilities |
| 2.2 Implementation Team | 4.2 Policy and Compliance Architecture | 6.1 Content Packs |
| 2.3 Implementation Checklist | 4.3 Common Configurations and Customizations | 6.2 Integrations |
| 2.4 Groups and Roles | ■ Lab 4.1 Create a Policy Acknowledgement Campaign | 6.3 Performance Analytics |
| ■ Lab 2.1 Automate Entity Owner Group Membership | ■ Lab 4.2 Control Performance Analytics Indicator | 6.4 Other Platform Capabilities |
| 3.0 Entity Scoping | 5.0 Risk Implementation Approach | |
| 3.1 Entity Scoping Overview | 5.1 Risk Record Lifecycles | |
| | 5.2 Risk Architecture | |

Autres moyens pédagogiques et de suivi:

- Compétence du formateur : Les experts qui animent la formation sont des spécialistes des matières abordées et ont au minimum cinq ans d'expérience d'animation. Nos équipes ont validé à la fois leurs connaissances techniques (certifications le cas échéant) ainsi que leur compétence pédagogique.
- Suivi d'exécution : Une feuille d'émargement par demi-journée de présence est signée par tous les participants et le formateur.
- Modalités d'évaluation : le participant est invité à s'auto-évaluer par rapport aux objectifs énoncés.
- Chaque participant, à l'issue de la formation, répond à un questionnaire de satisfaction qui est ensuite étudié par nos équipes pédagogiques en vue de maintenir et d'améliorer la qualité de nos prestations.

Délais d'inscription :

- Vous pouvez vous inscrire sur l'une de nos sessions planifiées en inter-entreprises jusqu'à 5 jours ouvrés avant le début de la formation sous réserve de disponibilité de places et de labs le cas échéant.
- Votre place sera confirmée à la réception d'un devis ou ""booking form"" signé. Vous recevrez ensuite la convocation et les modalités d'accès en présentiel ou distanciel.
- Attention, si vous utilisez votre Compte Personnel de Formation pour financer votre inscription, vous devrez respecter un délai minimum et non négociable fixé à 11 jours ouvrés.