

info@mohanshtechnologies.com http://www.mohanshtechnologies Call US: +91 8121557753, +91 9182922522

- 1. ServiceNow Platform Fundamentals: and its core functionalities.
- 2. Applications, modules,
- 3. Workflows
- 4. User interface customization
- 5. Reporting, and integrations
- 6. Global Risk and Compliance Framework
- 7. fundamental concepts and frameworks
- 8. Risk management
- 9. Compliance, and governance.
- 10. Understand industry standards and regulations

ISO 27001,

GDPR

PCI DSS

HIPAA and SOX.

Risk Management

Policy and Compliance Management

Audit Management

Vendor Risk Management

Security Incident Response.

- 11. Risk Assessment and Mitigation:
- 12. Risk assessment methodologies,

Qualitative and quantitative risk analysis

Identify, assess, and mitigate risks using ServiceNow GRC.

- 13. Compliance Management:
- 14. Managing compliance Regulatory requirements

Industry standards

policies, controls, Frameworks, and

Developing processes to track and report compliance using ServiceNow.

- 15. Audit Management: Audit management lifecycle
- 16. Audit planning, execution, and reporting
- 17. Vendor Risk Management:
- 18. Vendor risk assessment processes. Compliance with contractual obligations.



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19. Reporting and Analytics: Generating reports and analytics related to risk and compliance using ServiceNow's reporting and dashboarding capabilities. Learn to extract actionable insights from data to support decision-making processes.

20.Customization and Configuration: Customizing and configuring ServiceNow GRC modules custom workflows, designing forms, and integrating with other ServiceNow modules.