ServiceNow

CIS-RCI

Certified Implementation Specialist - Risk and Compliance

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Question: 1

Which of the following tables exist within the GRC: Profiles application scope? (Choose three.)

A. Document
B. Policy
C. Risk
D. Content
E. Indicator

Answer: BCE

Explanation:
Reference: https://docs.servicenow.com/bundle/madrid-governance-risk-
compliance/page/product/grcpolicyandcompliance/
concept/profiles-policy-compliance.html

Question: 2

What are some characteristics of the ServiceNow Store? (Choose four.)

A. Some applications are certified by ServiceNow
B. All applications are certified by ServiceNow
C. Applications may be developed by ServiceNow Technology Partners
D. It houses both paid and free applications and integrations
E. Applications are built om the ServiceNow platform
F. Applications are certified by other developers

Answer: ACDE

Explanation:
Reference: https://www.servicenow.co.jp/content/dam/servicenow-assets/public/en-us/doctype/
resourcecenter/data-sheet/ds-servicenow-store.pdf

Question: 3

Which role is not part of ServiceNow GRC?

A. Risk User
B. Risk Developer
C. Risk Manager
D. Risk Reader

Answer: B

Explanation:
Reference: https://community.servicenow.com/community?
id=community_blog&sys_id=7d07e198db4b0cdc5ed4a851ca961994

Question: 4

Which of the following statements is true of a Risk Response task?

A. Only one Risk Response task can be related to a Risk at a time
B. Only users with the risk_manager role or higher can be assigned to a Risk Response task
C. The risk admin role is required to assign the Risk Response task
D. The Risk Response task is automatically progressed through the states using a worflow

Answer: C

Explanation:
Reference: https://docs.servicenow.com/bundle/orlando-governance-riskcompliance/
page/product/grc-risk/reference/r_InstallWRisk.html

Question: 5

What table, along with the Policy table, is linked to the Control Objective table by a many-to-many
relationship?

A. Entity Class
B. Citation
C. Authority Documents
D. Risk Framework

Answer: B

Explanation:
Reference: https://docs.servicenow.com/bundle/orlando-governance-riskcompliance/
page/product/grc-policyandcompliance/
reference/r_InstallWPolAndCompl.html

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