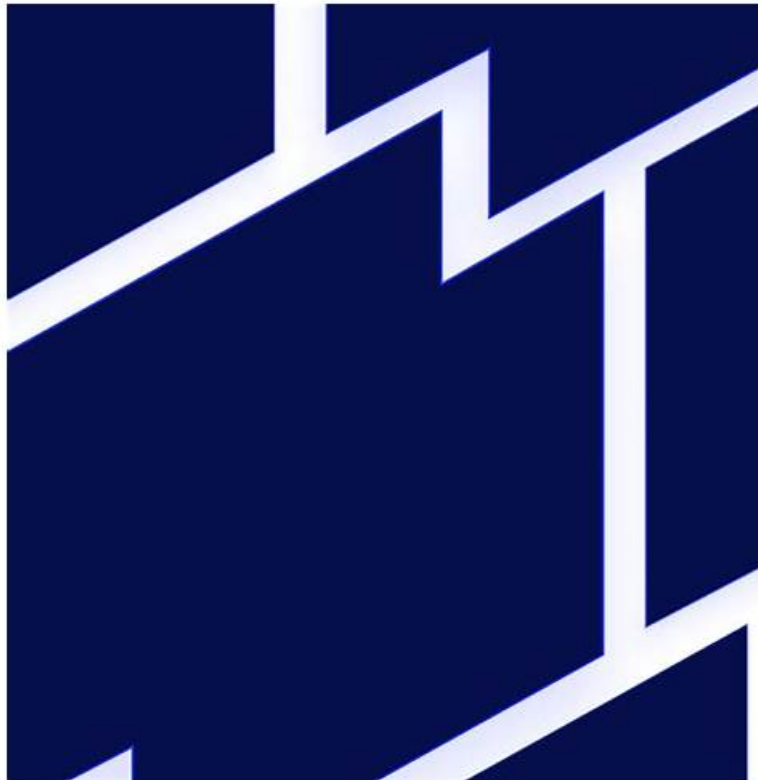


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ServiceNow CIS-RCI Exam is a comprehensive test constructed to assess an applicant's knowledge of ServiceNow's GRC platform elements such as Audit Management, Vendor Risk Management, Policy and Compliance Management, and Risk Management. Moreover, the exam is designed to ensure that individuals understand the ServiceNow platform thoroughly while also being able to apply it in actual environments.

ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q145-Q150):

NEW QUESTION # 145

For classic risk assessment, indicator failure factor represents the impact of risk indicator failures on what score?

- A. Inherent SLE
- B. Inherent ALE
- C. Residual ALE
- D. Calculated ALE

Answer: B,D

NEW QUESTION # 146

What are some of the drivers for customers to get the GRC suite of applications? (Choose four.)

- A. They would like efficiency
- B. They would like integrated reporting
- C. They would like custom websites
- D. They would like workflow driven processes
- E. They would like automated customer service
- F. They would like transparency

Answer: A,C

NEW QUESTION # 147

What type of customers may you encounter? (Choose three.)

- A. Organization recently acquired and had some bad audit findings (using ServiceNow GRC to help restart their process)
- B. Organization with little to nothing in place already (implementing one or more core ServiceNow GRC applications)
- C. Organization undergoing a full GRC transformation (implementing all three core ServiceNow GRC applications at once or in a phased approach)
- D. Organization implementing ServiceNow GRC to help ease their Help Desk organization (using other tools to manage other processes)
- E. Organization implementing ServiceNow GRC to help ease their Customer Service organization (using other tools to manage other processes)

Answer: A,B,E

NEW QUESTION # 148

For classic risk assessment, while a Risk is in the Assess state, reviewers can do which of the following? (Choose two.)

- A. Answer the assessment, moving the Risk to Respond
- B. Set the Risk back to Draft
- C. Delete the Risk
- D. Set the Risk to Monitor

Answer: B,D

NEW QUESTION # 149

Policies can be automatically published after which of the following occurs?

- A. Related control objectives are marked active
- B. Policy is approved by all approvers
- C. Policy is approved by one approver
- D. Policy exception is closed

Answer: A

NEW QUESTION # 150

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