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## Quiz The Best CIS-RCI - Valid Certified Implementation Specialist - Risk and Compliance Mock Exam

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## ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q61-Q66):

### NEW QUESTION # 61

Which GRC application would you use to determine where the organization is the most vulnerable or has the most exposure?

- A. Audit Management
- B. Risk Management
- C. Policy and Compliance Management
- D. Vendor Risk Management

Answer: B

### NEW QUESTION # 62

Entities can belong 10 more than one of this classification. What is the classification?

- A. Departments
- B. information objects
- C. Entity classes
- **D. Entity types**

**Answer: D**

### NEW QUESTION # 63

Entity scoping is used for what?

- A. Create, assign, and manage controls and risks across an enterprise
- B. Scope out the different users and roles that have access to the platform
- **C. Create and assign controls to the correct users**
- D. Make sure that all of your Entities have the right visibility

**Answer: C**

Explanation:

Reference:

task/create-a-profile.html

### NEW QUESTION # 64

An external audit team needs to view all of your published policies and controls? Which role can you give the team members?

- A. sn\_compliance\_user
- **B. sn\_audit.external\_auditor**
- C. sn\_audit\_manager
- D. sn\_risk\_user

**Answer: B**

### NEW QUESTION # 65

What three records need to be set-up when integrating with a provider RSS feed? (Choose three.)

- **A. Regulatory Change Task record**
- **B. Connection and Credentials record**
- C. Regulatory Feed record
- D. Feed sources record
- E. Provider record

**Answer: A,B**

### NEW QUESTION # 66

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