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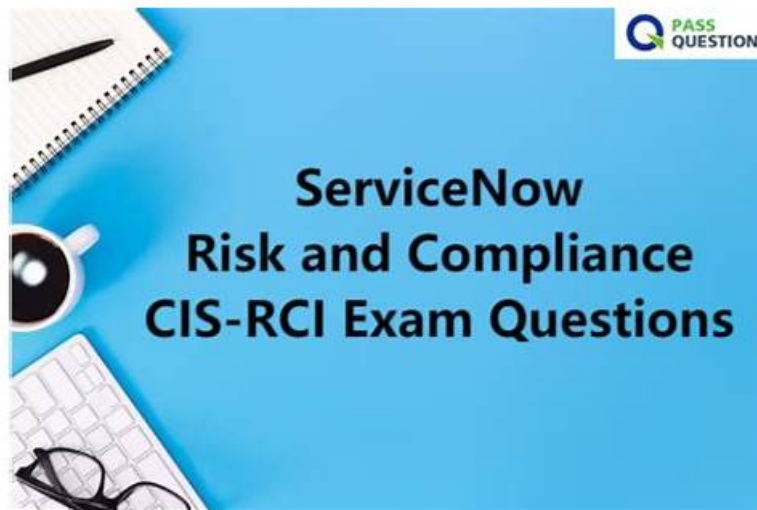
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The CIS-RCI exam is intended for individuals with a strong technical background in ServiceNow, experience working with risk and compliance solutions, and those who have completed ServiceNow's recommended CIS-RCI training program. CIS-RCI exam assesses the candidate's knowledge of the ServiceNow platform, their ability to configure and implement risk management and compliance solutions, and their expertise in best practices related to risk and compliance management.

To earn the CIS-RCI Certification, candidates need to pass a 90-minute online exam that consists of 60 multiple-choice questions. CIS-RCI exam measures the candidate's proficiency in various areas, such as risk management processes, compliance frameworks, policy management, and reporting. The passing score for the exam is 70%, and the certification is valid for two years.

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ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q79-Q84):

NEW QUESTION # 79
Control Failure Factor represents the impact of Control Failures on what score?

- A. Calculated
- B. Inherent
- C. Residual
- D. Total

Answer: C

Explanation:
Reference:
task/t_CreateRisk.html

NEW QUESTION # 80
What are the Risk Scoring methods available in ServiceNow? (Choose two.)

- A. Residual
- B. Quantitative
- C. Calculated
- D. Qualitative
- E. Inherent

Answer: B,D

NEW QUESTION # 81
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 # 82
What GRC records can leverage Service Level Agreements?
Choose 2 answers

- A. Risk response cask
- B. Risk framework
- C. Risk statement
- D. Risk
- E. Risk issues

Answer: A,E

NEW QUESTION # 83
Possible regulations when Entity scoping for Healthcare:
(Choose two.)

- A. HETRUST
- B. HIPAA
- C. HITRUST
- D. FISMA

Answer: B,C

NEW QUESTION # 84
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