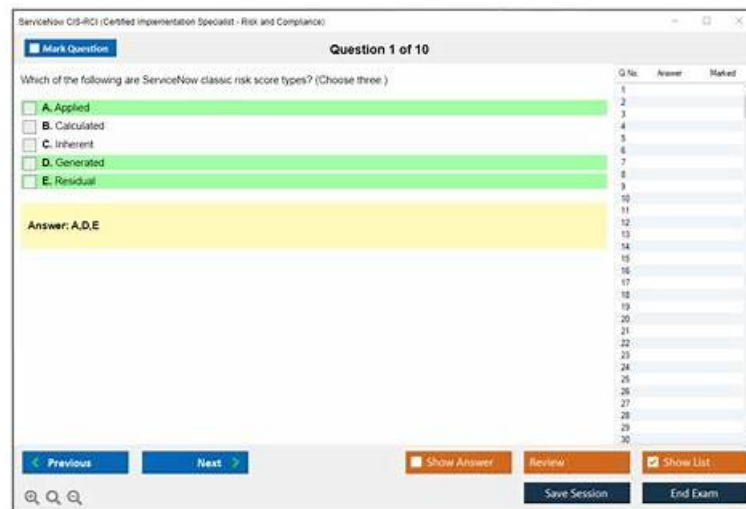


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ServiceNow CIS-RCI (Certified Implementation Specialist - Risk and Compliance) Certification Exam is designed to validate the skills and knowledge required to implement and maintain ServiceNow Risk and Compliance solutions. Certified Implementation Specialist - Risk and Compliance certification exam is ideal for professionals who want to demonstrate their expertise in implementing, configuring, and managing ServiceNow Risk and Compliance solutions. Certified Implementation Specialist - Risk and Compliance certification exam is available to anyone who has completed the ServiceNow Risk and Compliance Fundamentals course and has at least six months of experience in implementing and managing ServiceNow Risk and Compliance solutions.

ServiceNow Certified Implementation Specialist - Risk and Compliance (CIS-RCI) certification exam is designed for professionals who are responsible for implementing and managing risk and compliance solutions using ServiceNow platform. Certified Implementation Specialist - Risk and Compliance certification validates the individual's expertise in configuring and customizing the ServiceNow Risk and Compliance application, as well as their ability to manage compliance and risk processes in an organization. The CIS-RCI Certification Exam covers a wide range of topics, including risk assessment, compliance management, audit management, policy and control management, and reporting and analytics.

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.

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ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q135-Q140):

NEW QUESTION # 135

Control indicators may be triggered or scheduled in which state?

- A. Retired
- B. Monitor
- C. Attest
- D. Draft
- E. Review

Answer: C

Explanation:

Reference:

[task/t_CreateRisk.html](#)

NEW QUESTION # 136

In which state can reviewers either send the Policy back to draft or forward it by requesting approval?

- A. Retired
- B. Published
- C. Review
- D. Awaiting Approval

Answer: C

Explanation:

Reference:

[id=community_QUESTION NO:&sys_id=0b504fa1db98dbc01dcdf3231f9619a2&view_source=searchResult](#)

NEW QUESTION # 137

Why would you create Entity classes?

- A. To show relationships between Entities and Policies and map them directory to Citations
- B. To show relationships between tables or objects you are tracking that doesn't otherwise exist anywhere in ServiceNow
- C. To be assigned to Control Objectives, which generate Controls for every Entity listed in the Entity class
- D. To be assigned to risk statements, which generate risks for every Entity listed in the Entity Class

Answer: C

Explanation:

Explanation/Reference: https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grc-common/task/t_CreateProfileTypes.html

NEW QUESTION # 138

What GRC module would you access in order to update Entity Types?

- A. CMDB
- B. Scoping > Profiles
- C. Scoping > Entity Types
- D. Risk > Entities

Answer: C

NEW QUESTION # 139

What minimum role is needed to bulk initiate risk assessments using the risk assessment scheduler?

- A. sn_risk.admin

- Answer: C**

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