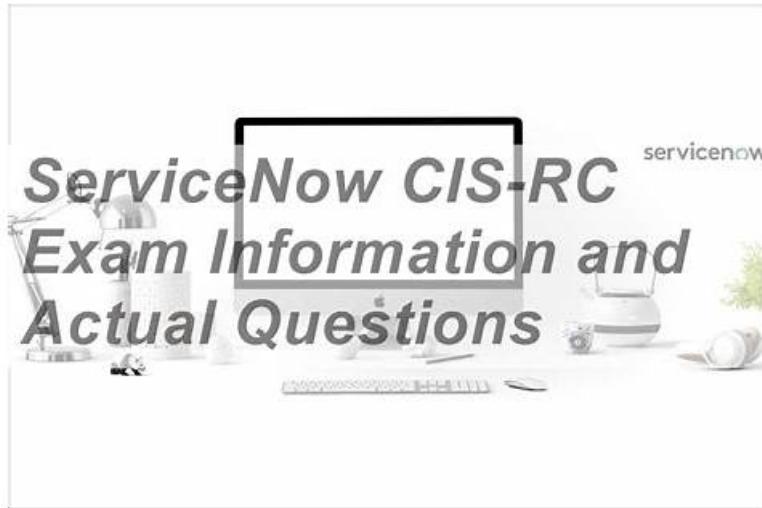# Three High in Demand ServiceNow CIS-RCI Exam Questions Formats

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ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q52-Q57):

NEW QUESTION # 52
What are some characteristics of the ServiceNow Store? (Choose four.)

- A. It houses both paid and free applications and integrations

- B. Applications may be developed by ServiceNow Technology Partners
- C. Applications are certified by other developers
- D. Applications are built on the ServiceNow platform
- E. All applications are certified by ServiceNow
- F. Some applications are certified by ServiceNow

Answer: A,B,D,F

NEW QUESTION # 53
Which one of the following is not a trigger for issue creation?

- A. Control effectiveness is 'Ineffective' and the state of control test is 'Closed Complete'
- B. Attestation returns the result as 'Not Implemented'
- C. Indicator failure
- D. Manual issue created by any manager or admin role as well as by audit user
- E. Risk assessment returns the inherent and residual risk impact as 'Very High'

Answer: B

NEW QUESTION # 54
Which of the following statements is true of a Risk Response task?

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

Answer: C

NEW QUESTION # 55
Control Failure Factor represents the impact of Control Failures on what score?

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

Answer: B

NEW QUESTION # 56
What are the terms for level of risk before and after any actions are taken? (Choose two.)

- A. Solutioned risk
- B. Operational risk
- C. Digital risk
- D. Inherent risk
- E. Calculated risk
- F. Residual risk

Answer: B,F

NEW QUESTION # 57
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