

CIS-RCI Certification Training: Certified Implementation Specialist - Risk and Compliance & CIS-RCI Study Guide & CIS-RCI Exam Bootcamp



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The CIS-RCI certification exam covers a broad range of topics related to risk and compliance management. It includes questions on risk assessment, compliance monitoring, security incident management, regulatory compliance, and governance, risk, and compliance (GRC) frameworks. CIS-RCI Exam also tests the candidate's knowledge of ServiceNow's risk and compliance modules, including Policy and Compliance Management, Risk Management, and Vendor Risk Management.

ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q146-Q151):

NEW QUESTION # 146

Which role(s) has the capability to create Policies? Choose two.)

- A. Risk Manager
- B. Compliance User

- C. Compliance admin
- D. Compliance Manager

Answer: C,D

Explanation:

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

NEW QUESTION # 147

The content table (sn_grcs_content) is a parent table of:

- A. sn_risk_definition
- B. sn_risk_framework
- C. sn_grc_profile
- D. sn_risk_risk

Answer: C

NEW QUESTION # 148

What tables can be leveraged in an indicator template?

- A. Only tables provided in the ServiceNow baseline in a customer's instance
- B. Only custom tables in the customer's instance
- C. only GRC tables in the customer's instance
- D. Any table in the customer's instance

Answer: D

NEW QUESTION # 149

Why would you create Entity classes?

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

Answer: D

NEW QUESTION # 150

If you create a control manually and later decide to create them automatically, what will be the result?

- A. ServiceNow creates a duplicate control and notifies the control owner
- B. ServiceNow will delete the manually created control
- C. ServiceNow creates a duplicate control without notifying the control owner
- D. ServiceNow identifies the control and does not create a duplicate

Answer: D

NEW QUESTION # 151

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