

# 2026 High Hit-Rate CIS-RCI: New Certified Implementation Specialist - Risk and Compliance Test Blueprint



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## ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q78-Q83):

### NEW QUESTION # 78

Which GRC application would you use to manage internal or external consultancy processes that aim to prove the effectiveness of controls?

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

**Answer: C**

### NEW QUESTION # 79

Which of the following are scoped applications related to the Risk and Compliance applications? (Choose four.)

- A. GRC: Risk Management
- B. GRC: UCF Compliance
- C. GRC: Attestation Design
- D. GRC: GRC Profiles
- E. GRC: Policy and Compliance
- F. GRC: Performance Analytics

**Answer: A,C,E,F**

Explanation:

Reference: [https://community.servicenow.com/community?id=community\\_blog&sys\\_id=7d07e198db4b0cdc5ed4a851ca961994](https://community.servicenow.com/community?id=community_blog&sys_id=7d07e198db4b0cdc5ed4a851ca961994)

### NEW QUESTION # 80

UCF has a collection of what? Select all UCF terms.  
(Choose three.)

- A. Control Indicators
- B. Controls
- C. Authority Documents
- D. Policies
- E. Citations

**Answer: B,C,E**

### NEW QUESTION # 81

What tables are a part of the GRC: Advanced Risk scope?  
Choose 2 answers

- A. Risk Criteria Matrix
- B. Risk Framework
- C. Manual Factor
- D. Risk Assessment Methodology

**Answer: A,D**

### NEW QUESTION # 82

Which role is not part of ServiceNow GRC?

- A. Risk Manager
- B. Risk Developer
- C. Risk Reader
- D. Risk User

**Answer: B**

Explanation:

Reference:

[id=community\\_blog&sys\\_id=7d07e198db4b0cdc5ed4a851ca961994](https://community.servicenow.com/community?id=community_blog&sys_id=7d07e198db4b0cdc5ed4a851ca961994)

### NEW QUESTION # 83

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