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ServiceNow CIS-RCI Certified Implementation Specialist - Risk and Compliance 4

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ServiceNow CIS-RCI Certification Exam is an excellent opportunity for professionals to enhance their skills and knowledge in risk and compliance management using the ServiceNow platform. It is a challenging exam that requires a solid understanding of the topics covered, but the benefits of achieving this certification are well worth the effort.

ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q119-Q124):

NEW QUESTION # 119

What dependency modeling feature can be used in the Classic UI to build relationships between Entity Classes?

- A. Dependency Model Builder
- B. GRC Tree Map
- C. GRC Workbench
- D. Data Model Designer

Answer: C

NEW QUESTION # 120

Why would you create Entity classes?

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

Answer: C

Explanation:

Reference:

[task/t_CreateProfileTypes.html](#)

NEW QUESTION # 121

For classic risk assessment, what are the risk components that apply to the Qualitative method? (Choose two.)

- A. Likelihood
- B. Annualized Rate of Occurrence (ARO)
- C. Impact
- D. Single Loss Expectancy (SLE)

Answer: A,C

NEW QUESTION # 122

The Citation table is a child table of which parent?

- A. Authority Document
- B. Document
- C. Content
- D. Item

Answer: A

NEW QUESTION # 123

What is the minimum role required for creating a policy acknowledgement campaign?

- A. sn_compliance.manager
- B. sn_risk.user
- C. sn_compliance.admin
- D. sn_compliance.user
- E. sn_controlowner

Answer: C

NEW QUESTION # 124

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