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Certified Implementation Specialist - Risk and Compliance pdf test & CIS-RCI test dumps

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ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q40-Q45):

NEW QUESTION # 40

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

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

Answer: A,C

NEW QUESTION # 41

What is associated with the control objective, that is active with the setting to create controls automatically enabled, to generate controls?

- A. Entity Type
- B. Citation
- C. indicator template
- D. Policy

Answer: A

NEW QUESTION # 42

What would you use in order to accommodate a customer's unique process around policy approvals? For example, each policy needs a second layer of approval.

- A. Create a new field and create notifications
- B. Add a new related list to keep track of who has already approved it and who hasn't approved yet
- C. Add a UI Action to track who the stakeholders are
- D. Create a new workflow in the workflow editor

Answer: A

NEW QUESTION # 43

The Tablename.config:

- A. Displays the table in list view within a separate browser tab
- B. Displays the configuration list view of the table in the browser tab
- C. Displays the table in list view within the Content Frame
- D. Displays the configuration list view of the table in the Content Frame

Answer: B

Explanation:

Reference:

[ui/task/t_NavigateDirectlyToATable.html](#)

NEW QUESTION # 44

A control objective has been related to a risk statement and they've been scoped with the same entity type. What can we expect to occur?

- A. Risks for this risk statement will be moved back into a Review state since there are new factors impacting risk likelihood.
- B. Risk scores will automatically decrease for the risk statement's risks since there are now mitigating controls.
- C. A control for this control objective, with a matching entity, will be related to the registered risk for this risk statement as a mitigating control.
- D. The control objective will be marked as compliant since it is mitigating the related risk statement.

Answer: C

NEW QUESTION # 45

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