

Benefits of Taking ServiceNow CIS-RCI Practice Exams (Desktop and Web-Based)



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ServiceNow CIS-RCI (Certified Implementation Specialist - Risk and Compliance) Exam is a certification exam that is designed to test a candidate's knowledge and skills in implementing ServiceNow Risk and Compliance solutions. CIS-RCI exam is suitable for individuals who want to demonstrate their expertise in implementing, configuring, and managing ServiceNow Risk and Compliance solutions. CIS-RCI exam covers various topics such as governance, risk, and compliance (GRC) methodologies, risk assessments, compliance management, policy and control management, and reporting and analytics.

ServiceNow CIS-RCI Exam consists of 60 multiple-choice questions that must be completed within 90 minutes. As with any ServiceNow certification exam, the topics covered in the CIS-RCI exam are based on the ServiceNow CIS-RCI Exam Blueprint, which outlines the knowledge and skills required to pass the exam. The Blueprint consists of six main topic areas that are covered in the CIS-RCI exam, and these include compliance frameworks and regulations, risk management, audit management, policy and control management, communication and engagement, and issue management.

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ServiceNow CIS-RCI Exam is an important certification that demonstrates a candidate's ability to implement and manage ServiceNow Risk and Compliance solutions. Certified Implementation Specialist - Risk and Compliance certification is highly valued in the industry and is recognized by organizations looking to hire professionals with expertise in ServiceNow Risk and Compliance. CIS-RCI exam is designed to test a candidate's knowledge and skills in implementing ServiceNow solutions and is suitable for individuals with experience in IT service management, risk management, compliance management, or audit. By passing CIS-RCI Exam, candidates can demonstrate their proficiency in implementing ServiceNow Risk and Compliance solutions and can enhance their career prospects in the field.

ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q122-Q127):

NEW QUESTION # 122

How does GRC: Policy and Compliance Management track compliance to Authority Documents?

- A. Authority Documents are mapped to individual policies, which are either marked compliant or non-compliant.
- B. Citations are mapped to entity-scoped controls, which are tested as compliant or non-compliant.
- C. Citations are mapped to control objectives, and compliance is checked when controls are tested as compliant or non-compliant.
- **D. Authority Documents are mapped to control objectives and compliance is checked when controls are tested as compliant or non-compliant.**

Answer: D

NEW QUESTION # 123

Which of the following statements is true of a Risk Response task?

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

Answer: B

Explanation:

Reference: https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grc-risk/reference/r_InstallWRisk.html

NEW QUESTION # 124

What table, along with the Policy table, is linked to the Control Objective table by a many-to-many relationship?

- A. Entity Class
- **B. Citation**
- C. Authority Documents
- D. Risk Framework

Answer: B

Explanation:

Reference: [compliance/reference/r_InstallWPolAndCompl.html](https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grc-risk/reference/r_InstallWPolAndCompl.html)

NEW QUESTION # 125

What happens when you assign an Entity Type to a Control Objective?

- A. An assessment is automatically generated to test each Entity listed in the Entity Type
- **B. A control is automatically generated for every Entity listed in the Entity Type**
- C. The Entity Type presents a compliance score and controls tied to it
- D. A policy is created automatically for every Entity listed in the Entity Type

Answer: B

NEW QUESTION # 126

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

- **A. Authority Documents**
- B. Policies
- **C. Citations**

- D. Control Indicators
- E. Controls

Answer: A,C,E

Explanation:

Reference: https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grc-ucfimport/concept/c_UCF.html

NEW QUESTION # 127

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