

# ServiceNow CIS-RCI Exam Overview - Test CIS-RCI Score Report



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## ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q68-Q73):

### NEW QUESTION # 68

Critical parts of a successful GRC implementation are understanding the customers current: (Choose three.)

- A. Data breaches
- B. GRC processes
- C. Regulatory requirements
- D. Audit failures
- E. Risk and Compliance personas

Answer: A,B,C

### NEW QUESTION # 69

Which of the following tables exist within the GRC: Profiles application scope? (Choose three.)

- A. sn\_grc\_profile\_class
- B. sn\_grc\_indicator
- C. sn\_grc\_risk\_definition
- D. sn\_grc\_profile\_type
- E. sn\_grc\_compliance\_policy\_statement

**Answer: A,C,E**

### NEW QUESTION # 70

Where does a policy get published to when it is approved?

- A. ServiceNow Library
- B. Knowledge Summit
- C. Authoritative Records
- D. Knowledge Base

**Answer: D**

Explanation:

Reference: [https://docs.servicenow.com/bundle/kingston-governance-risk-compliance/page/product/grcpolicy-and-compliance/reference/r\\_PoliciesAndProcedures.html](https://docs.servicenow.com/bundle/kingston-governance-risk-compliance/page/product/grcpolicy-and-compliance/reference/r_PoliciesAndProcedures.html)

### NEW QUESTION # 71

Which of the following records does not have a lifecycle?

- A. Policy Exception
- B. Policy
- C. Control
- D. Control Objective

**Answer: B**

### NEW QUESTION # 72

What is a risk register?

- A. Repository for all unidentified risks
- B. Repository for all identified risks
- C. Repository for risk criteria
- D. Repository for risk frameworks
- E. Repository for risk statements

**Answer: B**

### NEW QUESTION # 73

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