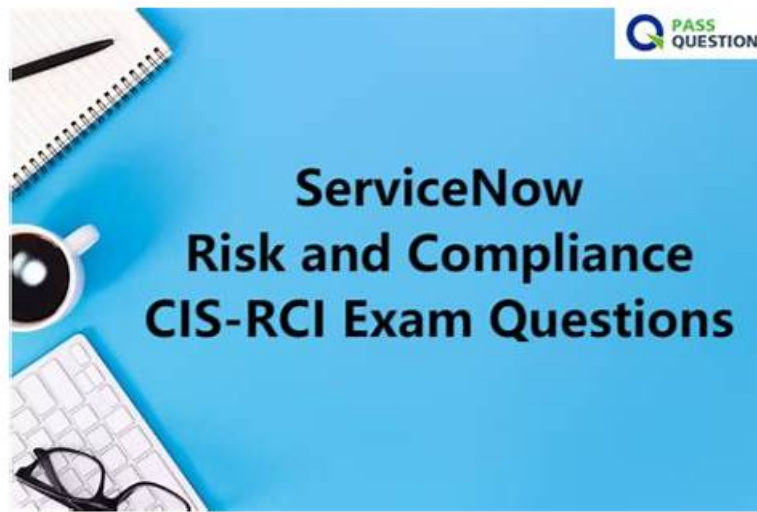# Valid CIS-RCI Valid Mock Exam Spend Your Little Time and Energy to Pass ServiceNow CIS-RCI: Certified Implementation Specialist - Risk and Compliance exam

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ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q51-Q56):

NEW QUESTION # 51
Common controls from UCF import into which table in ServiceNow?

- A. sn_compliance_policy_exception
- B. sn_compliance_policy
- C. sn_compliance_policy_statement
- D. sn_complilance_authority_document

Answer: A

NEW QUESTION # 52
Entity Types are applied to which types of records? (Choose three.)

- A. Risk Statement
- B. Control Objective
- C. Control
- D. Policy
- E. Risk
- F. Issue

Answer: A,D,E

NEW QUESTION # 53
You are working with your customer to determine necessary audit management workflow configurations. What should they know about the approval process for audit engagements? (Choose three.)

- A. If the engagement is approved and there are no remaining open tasks or issues, it automatically moves into the Closed state.
- B. If the engagement is approved and there are remaining open tasks or issues, it automatically moves into the Follow Up state.
- C. If the engagement is rejected, it automatically moves back to the Fieldwork state.
- D. If the engagement is approved and there are remaining open tasks or issues, it automatically moves into the Fieldwork state.
- E. If the engagement is rejected, it automatically moves into the Scope state.

Answer: A,C,D

Explanation:
Reference:
task/approve-reject-engagement.html

NEW QUESTION # 54
Which role(s) has the capability to create Policies? Choose two.)

- A. Compliance User
- B. Compliance admin
- C. Compliance Manager
- D. Risk Manager

Answer: B,C

Explanation:
Reference:
compliance/task/t_DefineAPolicy.html

NEW QUESTION # 55
The content table (sn_grcs_content) is a parent table of:

- A. sn_risk_definition
- B. sn_grc_profile
- C. sn_risk_framework
- D. sn_risk_risk

Answer: B

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