

# CIS-RCI Reliable Exam Answers | CIS-RCI Test Answers



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## CIS-RCI Test Answers - CIS-RCI Reliable Exam Blueprint

The exam outline will be changed according to the new policy every year, and the CIS-RCI questions torrent and other teaching

software, after the new exam outline, we will change according to the syllabus and the latest developments in theory and practice and revision of the corresponding changes, highly agree with outline. The CIS-RCI exam questions are the perfect form of a complete set of teaching material, teaching outline will outline all the knowledge points covered, comprehensive and no dead angle for the CIS-RCI candidates presents the proposition scope and trend of each year, truly enemy and know yourself, and fight. Only know the outline of the CIS-RCI exam, can better comprehensive review, in the encounter with the new and novel examination questions will not be confused, interrupt the thinking of users.

ServiceNow CIS-RCI (Certified Implementation Specialist - Risk and Compliance) Certification Exam is a comprehensive exam that tests an individual's knowledge and skills in implementing ServiceNow's Risk and Compliance module. CIS-RCI exam is designed for professionals who are involved in designing, configuring, and implementing ServiceNow's risk and compliance solutions for their organizations. Certified Implementation Specialist - Risk and Compliance certification is an industry-standard recognition of a professional's competency and expertise in ServiceNow's risk and compliance technology.

ServiceNow CIS-RCI (Certified Implementation Specialist - Risk and Compliance) Exam is a certification that validates the knowledge and skills of IT professionals in managing risk and compliance using ServiceNow's ITSM platform. Certified Implementation Specialist - Risk and Compliance certification is ideal for professionals who deal with IT governance, risk management, and compliance (GRC) and are looking to boost their career in the IT field. CIS-RCI exam tests the candidate's understanding of various GRC processes, such as risk management, policy compliance, audit management, and regulatory compliance.

## **ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q133-Q138):**

### **NEW QUESTION # 133**

Why would you create Entity classes?

- **A. To be assigned to Control Objectives, which generate Controls 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 risk statements, which generate risks 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: A**

### **NEW QUESTION # 134**

What attributes can be set on an indicator template?

Choose 2 answers

- A. User Criteria
- B. Tracking options
- C. Visualization options
- **D. sample size**
- E. Alert Lies
- **F. Supporting data fields**

**Answer: D,F**

### **NEW QUESTION # 135**

What must an implementer configure to allow users to submit a policy exception from a non-GRC application like Security Operations?

Choose 2 answers

- A. Approval rules
- B. verification rules
- **C. Exception risk rules**
- **D. Integration registry**
- E. Exception questionnaire

**Answer: C,D**

### NEW QUESTION # 136

As a customer reaches greater GRC maturity, what can we expect to see occurring across their organization? (Choose three.)

- A. Reactive strategies for GRC activities
- B. Cross-functional process automation
- C. Continuous real-time monitoring of control performance
- D. Reliance on spreadsheet management for risk reporting
- E. Single Risk and Control frameworks across enterprise available to all stakeholders

Answer: A,C,E

### NEW QUESTION # 137

The Entity Type table has a many-to-many relationship with which tables? (Choose two.)

- A. Risk Statement
- B. Risk
- C. Policy
- D. Control

Answer: B,D

### NEW QUESTION # 138

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