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ServiceNow CIS-RCI

Certified Implementation Specialist - Risk and Compliance

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## ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q21-Q26):

### NEW QUESTION # 21

What happens when you assign an Entity Type to a Risk Statement?

- **A. A risk is automatically generated for every Entity listed in the Entity Type**
- B. An assessment will be automatically generated to test each Entity listed in the Entity Type
- C. The Entity is now going to present a risk score and controls are going to be tied to it
- D. A risk assessment is created automatically for every Entity listed in the Entity Type

**Answer: A**

Explanation:

Reference:

id=community\_QUESTION NO:&sys\_id=59295985dbdc0c141cd8a345ca96191c

### NEW QUESTION # 22

Which filter navigation syntax displays the table in list view within a separate browser tab?

- A. Tablename.List
- B. Tablename\_LIST
- **C. Tablename.LIST**
- D. Tablename.list

**Answer: C**

### NEW QUESTION # 23

Controls are generated from a Control Objective when what is applied to it?

- A. Citation
- **B. Indicator template**
- C. Policy
- D. Entity Type

**Answer: B**

### NEW QUESTION # 24

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

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

**Answer: B,D,E**

### NEW QUESTION # 25

The Risk Scoring values are entered on the Risk Statement. What records inherits the values from the Risk Statement?

- A. Registered Risk
- **B. Risk Response Issue**
- C. Risk Criteria Matrix
- D. Risk Framework

**Answer: B**

## NEW QUESTION # 26

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