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The CIS-RCI exam covers a wide range of topics related to ServiceNow's risk and compliance solutions. These topics include the design and configuration of risk and compliance workflows, the implementation of risk and compliance policies, the management of compliance activities, and the creation of risk and compliance reports. CIS-RCI Exam also covers topics such as regulatory compliance, risk assessments, control assessments, and audit management.

ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q106-Q111):

NEW QUESTION # 106

What baseline criteria determine when notifications are triggered in relation to audit tasks? (Choose two.)

- A. Expiration

- B. Due date change
- C. At 50% completion
- D. Reassignment

Answer: A,D

NEW QUESTION # 107

What is the definition of residual risk?

- A. Risk that remains after mitigation actions
- B. Compliant controls applied to a risk
- C. Noncompliant controls applied to a risk
- D. Risk without considering mitigation actions

Answer: A

NEW QUESTION # 108

Which is not a type of key compliance indicator?

- A. Performance Analytics
- B. Scripted
- C. Basic
- D. Reference
- E. Manual

Answer: B

NEW QUESTION # 109

The SOX content pack includes a series of policies, control, risks. How are all of these components linked together?

- A. Batch import
- B. Mapping File
- C. Manually
- D. Automatically

Answer: D

NEW QUESTION # 110

Which tables extend the Content (sn_grc_content) table? (Choose two.)

- A. sn_compliance_citation
- B. sn_grc_issue
- C. sn_compliance_policy_statement
- D. sn_risk_risk

Answer: A,C

Explanation:

Explanation/Reference: https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grc-policy-and-compliance/reference/r_InstallWPoIAndCompl.html

NEW QUESTION # 111

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