

CIS-RCI Knowledge Points & New CIS-RCI Braindumps Questions

ServiceNow CIS-RCI

Certified Implementation Specialist - Risk and Compliance

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

NEW QUESTION # 51

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

- A. Content
- **B. Policy**
- **C. Risk**
- **D. Indicator**
- E. Document

Answer: B,C,D

Explanation:

Explanation/Reference: <https://docs.servicenow.com/bundle/madrid-governance-risk-compliance/page/product/grc-policy-and-compliance/concept/profiles-policy-compliance.html>

NEW QUESTION # 52

Policies can be automatically published after which of the following occurs?

- A. Policy is approved by all approvers
- **B. Related control objectives are marked active**
- C. Policy is approved by one approver
- D. Policy exception is closed

Answer: B

NEW QUESTION # 53

For a particular risk assessment methodology (RAM), the control effectiveness score is calculated based on an individual assessment of controls. What are options for control identification? (Choose three.)

- **A. Controls are identified from library and ad-hoc**
- **B. Controls are identified ad-hoc**
- **C. Controls are identified from library**
- D. Controls are identified from indicator results
- E. Controls are identified from related issues

Answer: A,B,C

NEW QUESTION # 54

Setting up entity classes is required when using which GRC features? (Choose two.)

- **A. Setting up an object-based risk assessment**
- B. Leveraging classic risk assessments
- **C. Leveraging advanced risk assessments**
- D. Assessing the impact of a regulatory feed
- E. Adding to the policy exception integration registry

Answer: A,C

Which of the following are Policy Lifecycle states included in the ServiceNow baseline? (Choose two.)

- Answer: A,D**

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