

Latest ServiceNow - CIS-RCI - Answers Certified Implementation Specialist - Risk and Compliance Real Questions



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ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q101-Q106):

NEW QUESTION # 101

What is a risk register?

- A. Repository for all unidentified risks
- B. Repository for risk criteria
- **C. Repository for all identified risks**
- D. Repository for risk frameworks
- E. Repository for risk statements

Answer: C

NEW QUESTION # 102

What applications other than GRC: Policy and Compliance Management and GRC: Risk Management are part of ServiceNow Governance, Risk, and Compliance (GRC) suite of applications?

Choose 2 answers

- A. Incident Management
- **B. Business Continuity Management**
- C. Now Assist
- **D. Privacy Management**
- E. Project Management

Answer: B,D

NEW QUESTION # 103

Unified Compliance Framework (UCF) uses a slightly different nomenclature structure than ServiceNow. Common controls from UCF import into which table in ServiceNow?

- A. Citation [sn_compliance_citation]
- **B. Authority Document [sn_compliance_authority_document]**
- C. Control Objective [sn_compliance_policy_statement]
- D. Control [sn_compliance_control]

Answer: B

NEW QUESTION # 104

Which role is not part of ServiceNow GRC?

- A. Risk Reader
- **B. Risk Developer**
- C. Risk User
- D. Risk Manager

Answer: B

Explanation:

Explanation/Reference: https://community.servicenow.com/community?id=community_blog&sys_id=7d07e198db4b0cdc5ed4a851ca961994

NEW QUESTION # 105

What happens to standard control records when the entity is transformed to a reliant entity?

- **A. Control is Retired**
- B. Control is returned to Draft
- C. Control state changes to Canceled
- D. Control remains in it's current state

Answer: A

NEW QUESTION # 106

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