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ServiceNow CIS-RCI certification is targeted towards professionals who have experience in IT risk and compliance management. Certified Implementation Specialist - Risk and Compliance certification exam is designed to test the candidate's knowledge of

ServiceNow's Risk and Compliance Management module, as well as their ability to implement and configure the module to meet the specific requirements of their organization. Certified Implementation Specialist - Risk and Compliance certification is highly valued by organizations that use ServiceNow's Risk and Compliance Management module, as it demonstrates that the certified professional has the skills and knowledge required to manage risk and compliance effectively.

The CIS-RCI Certification Exam is an advanced-level certification that requires a deep understanding of the ServiceNow platform's risk and compliance capabilities. CIS-RCI exam is designed to assess the candidate's ability to design and implement risk and compliance solutions that align with industry best practices and regulatory requirements. CIS-RCI exam covers a broad range of topics, including risk management frameworks, compliance regulations, audit processes, and governance frameworks.

ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q43-Q48):

NEW QUESTION # 43

What are some of the baseline tables commonly leveraged in Entity filters? (Choose three.)

- A. Location [cmn_location]
- B. Audit Engagement [sn_audit_engagement]
- C. Services [cmdb_ci_service]
- D. Risk [sn_risk_risk]
- E. Company [core_company]

Answer: C,D,E

NEW QUESTION # 44

The 'Add to Update Set' utility is available for download via:

- A. ServiceNow Developer site
- B. ServiceNow Community
- C. ServiceNow HI support
- D. ServiceNow store

Answer: D

NEW QUESTION # 45

What GRC module would you access in order to update Entity Types?

- A. Scoping > Profiles
- B. Risk > Entities
- C. CMDB
- D. Scoping > Entity Types

Answer: D

Explanation:

Reference: https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grccommon/concept/c_Scoping.html

NEW QUESTION # 46

Which role is not part of ServiceNow GRC?

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

Answer: D

NEW QUESTION # 47

The Calculated Risk Score utilizes data from the Inherent and Residual Risk scores to determine an adjusted ALE and Score. What other data drives the adjustments?

- A. Audit Scores
- B. Control and Indicator Failure Factors
- C. Configuration Test Score
- D. Attestation Score

Answer: A

NEW QUESTION # 48

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