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ServiceNow CIS-RCI Certified Implementation Specialist - Risk and Compliance 4

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ServiceNow CIS-RCI (Certified Implementation Specialist - Risk and Compliance) certification exam is designed for professionals who are experienced in implementing risk and compliance solutions using the ServiceNow platform. Certified Implementation Specialist - Risk and Compliance certification exam tests the candidate's knowledge and expertise in configuring and implementing risk and compliance management processes and tools, including risk assessments, compliance management, audit management, and governance.

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management, and compliance (GRC) and are looking to boost their career in the IT field. CIS-RCI exam tests the candidate's understanding of various GRC processes, such as risk management, policy compliance, audit management, and regulatory compliance.

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ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q35-Q40):

NEW QUESTION # 35

What tables are a pan of the GRC: Advanced Risk scope?
Choose 2 answers

- A. Risk Criteria Matrix
- B. Manual Factor
- C. Risk Framework
- D. Risk Assessment Methodology

Answer: A,D

NEW QUESTION # 36

The Citation table is a child table of which parent?

- A. Item
- B. Document
- C. Content
- D. Authority Document

Answer: D

Explanation:

Explanation/Reference: https://community.servicenow.com/community?id=community_question&sys_id=ad77b570db309bcc2e247a9e0f96192f

NEW QUESTION # 37

UCF has a collection of what? Select all UCF terms.
(Choose three.)

- A. Policies
- B. Control Indicators
- C. Authority Documents
- D. Controls
- E. Citations

Answer: C,D,E

Explanation:

Reference: https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grc-ucfimport/concept/c_UCF.html

NEW QUESTION # 38

Where does a policy get published to when it is approved?

- A. Knowledge Base
- B. ServiceNow Library
- C. Authoritative Records
- D. Knowledge Summit

Answer: A

Explanation:

Reference:

[and-compliance/reference/r_PoliciesAndProcedures.html](#)

NEW QUESTION # 39

What ensures that every time you create an Entity from a specific table, the Class of the Entity is set according to the rule?

- A. Entity class assignment
- B. Entity business rules
- C. Entity class rules
- D. Entity type rules

Answer: C,D

NEW QUESTION # 40

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