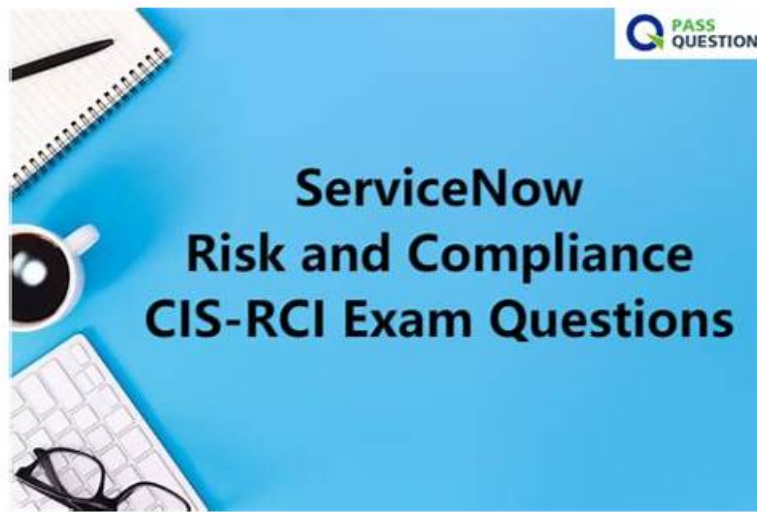


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The CIS-RCI Exam is designed to assess the candidate's understanding of ServiceNow's GRC applications and how they work in the risk and compliance processes. CIS-RCI exam comprises of 60 multiple-choice and multiple-select questions that are based on real-world scenarios. The questions are designed to test the candidate's ability to apply their knowledge and skills to solve problems, identify risks, and implement controls to meet regulatory requirements.

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ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q12-Q17):

NEW QUESTION # 12

Which GRC application would you use to manage internal or external consultancy processes that aim to prove the effectiveness of controls?

- A. Audit Management
- **B. Policy and Compliance Management**
- C. Risk Management
- D. Vendor Risk Management

Answer: B

NEW QUESTION # 13

When calculating compliance scores, what is true about the weighting of Controls? (Choose two.)

- **A. The default value is 10**
- **B. The weight of the Control is set when the Control is created**
- C. The weight cannot be changed
- D. Controls are not weighted equally by default

Answer: A,B

NEW QUESTION # 14

Which indicator type uses platform automation to collect records for continuous monitoring?

- A. Scripted
- B. Manual
- **C. Automate**
- D. Basic

Answer: C

NEW QUESTION # 15

What methods are used to create common controls?

- A. Create a common control as a child of a control objective
- B. Create a common control as a child of a standard control
- C. Create a common control
- **D. Convert a standard control**

Answer: D

NEW QUESTION # 16

How can you get the SOX content pack?

- A. ServiceNow Store
- B. Professional Services
- **C. Patch Update**
- D. Platform Upgrade

Answer: C

NEW QUESTION # 17

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