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ServiceNow CIS-RCI (Certified Implementation Specialist - Risk and Compliance) Exam is a certification program designed for professionals who want to become experts in ServiceNow's risk and compliance solutions. CIS-RCI exam is designed to test the candidate's knowledge and skills in implementing ServiceNow's GRC (Governance, Risk, and Compliance) module, which includes risk management, compliance management, policy and control management, audit management, vendor risk management, and more.

ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q70-Q75):

NEW QUESTION # 70

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. Risk Management
- C. Policy and Compliance Management
- D. Vendor Risk Management

Answer: C

Explanation:

Reference: https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grc-policyand-compliance/reference/r_PolicyComplianceMgmt.html

NEW QUESTION # 71

Santa Clara Facility and Boston Facility are examples of what?

- A. Entity Object
- B. Entities
- C. Entity Class
- D. Entity Type

Answer: C

NEW QUESTION # 72

Which tables extend the Content (sn_grc_content) table? (Choose two.)

- A. sn_grc_issue
- B. sn_compliance_policy_statement
- C. sn_compliance_citation
- D. sn_risk_risk

Answer: B,C

Explanation:

Explanation/Reference: https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grc-policy-and-compliance/reference/r_InstallWPolAndCompl.html

NEW QUESTION # 73

Which of the following roles can create issues? (Choose three.)

- A. Risk Manager
- B. External Auditor
- C. Compliance User
- D. Audit User
- E. Compliance Reader
- F. Risk Reader

Answer: A,D,E

NEW QUESTION # 74

What choices do implementers have when configuring an audience for policy acknowledgements?

Choose 3 answers

- A. Seed specific groups
- B. Define conditions against the User table
- C. Select specific users
- D. Define conditions against the Group table
- E. ACLs
- F. User Criteria

Answer: C,D

NEW QUESTION # 75

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