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

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The CIS-RCI Certification Exam is a valuable credential for individuals who are looking to advance their careers in risk and compliance management. Certified Implementation Specialist - Risk and Compliance certification demonstrates that the individual has a strong understanding of ServiceNow's risk and compliance solutions and is capable of effectively implementing and managing them. Certified Implementation Specialist - Risk and Compliance certification is recognized by employers and can help individuals stand out in a competitive job market.

ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q116-Q121):

NEW QUESTION # 116

The Citation table is a child table of which parent?

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

Answer: D

NEW QUESTION # 117

Who can move a Policy into Review? (Choose two.)

- **A. sys admin**
- B. policy reviewer
- **C. policy approver**
- D. policy owner

Answer: A,C

Explanation:

Reference: https://developer.servicenow.com/app.do#!/event/knowledge18/LAB0296/knowledge_18_LAB0296_policy_creation

NEW QUESTION # 118

Which role reviews the risk response and moves the Risk record into the Monitor state at the appropriate time?

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

Answer: B

Explanation:

Reference: https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grc-risk/task/t_CreateRisk.html

NEW QUESTION # 119

The Risk thresholds in the Risk Criteria Matrix (default values) do not line up with company needs. What should you do?

- A. Demonstrate Risk scoring scenarios using the default values
- B. Use the default values to determine new company approach
- **C. Configure the Risk Criteria in ServiceNow**

- D. Identify Risk that will benefit from the default values

Answer: C

NEW QUESTION # 120

For Control records, who can modify the Control in the Draft state?

- A. Only the person assigned the Attestation
- B. All compliance users
- C. Only the Compliance Manager
- **D. Only Control Owners**

Answer: D

Explanation:

Explanation/Reference: <https://community.servicenow.com/community?>

id=community_question&sys_id=f2ee79bcd33b8423f4a345ca9619f7&view_source=searchResult

NEW QUESTION # 121

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