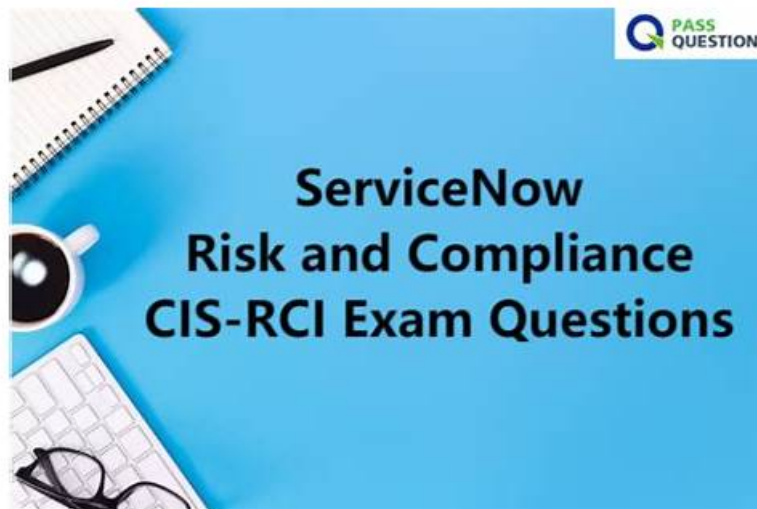# CIS-RCI Exam Torrent and Certified Implementation Specialist - Risk and Compliance Exam Preparation - CIS-RCI Guide Dumps - ExamPrepAway

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ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q55-Q60):

NEW QUESTION # 55
Service Level Agreements can be used for the which of the following? (Choose two.)

- A. Risk Statement

- B. Risk
- C. Risk Response Task
- D. Risk Framework
- E. Risk Issues

Answer: A,E

NEW QUESTION # 56
Why would you create Entity classes?

- A. To show relationships between tables or objects you are tracking that doesn't otherwise exist anywhere in ServiceNow
- B. To show relationships between Entities and Policies and map them directory to Citations
- C. To be assigned to risk statements, which generate risks for every Entity listed in the Entity Class
- D. To be assigned to Control Objectives, which generate Controls for every Entity listed in the Entity class

Answer: D

Explanation:
Reference:
task/t_CreateProfileTypes.html

NEW QUESTION # 57
Who can move a Policy into Review? (Choose two.)

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

Answer: A,D

Explanation:
Reference:
knowledge_18_LAB0296_policy_creation

NEW QUESTION # 58
What GRC records can leverage Service Level Agreements?
Choose 2 answers

- A. Risk
- B. Risk statement
- C. Risk response cask
- D. Risk issues
- E. Risk framework

Answer: C,D

NEW QUESTION # 59
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. Vendor Risk Management
- C. Policy and Compliance Management
- D. 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 # 60
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