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ServiceNow is a leading cloud-based platform that offers a range of enterprise IT solutions. One of the key solutions offered by ServiceNow is risk and compliance management. Organizations can leverage the ServiceNow platform to manage risks and comply with regulatory requirements. To ensure that ServiceNow professionals have the necessary skills and knowledge to effectively implement risk and compliance solutions, ServiceNow offers the Certified Implementation Specialist - Risk and Compliance (CIS-RCI) exam.

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ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q140-Q145):

NEW QUESTION # 140

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

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

Answer: B

Explanation:

Explanation/Reference: [https://community.servicenow.com/community?](https://community.servicenow.com/community?id=community_question&sys_id=f2ee79bcd33b8423f4a345ca9619f7&view_source=searchResult)

[id=community_question&sys_id=f2ee79bcd33b8423f4a345ca9619f7&view_source=searchResult](https://community.servicenow.com/community?id=community_question&sys_id=f2ee79bcd33b8423f4a345ca9619f7&view_source=searchResult)

NEW QUESTION # 141

For a particular risk assessment methodology (RAM), the control effectiveness score is calculated based on an individual assessment of controls. What are options for control identification? (Choose three.)

- **A. Controls are identified from library and ad-hoc**
- **B. Controls are identified from library**
- C. Controls are identified from indicator results
- D. Controls are identified from related issues
- **E. Controls are identified ad-hoc**

Answer: A,B,E

NEW QUESTION # 142

The 'Add to Update Set' utility is available for download via:

- **A. ServiceNow store**
- B. ServiceNow Community
- C. ServiceNow Developer site
- D. ServiceNow HI support

Answer: A

Explanation:

Reference:

[id=community_blog&sys_id=dd0d9079db858098d58ea345ca961925](https://community.servicenow.com/community?id=community_blog&sys_id=dd0d9079db858098d58ea345ca961925)

NEW QUESTION # 143

What are the Risk Scoring methods available in ServiceNow? (Choose two.)

- **A. Qualitative**
- **B. Quantitative**
- C. Residual
- D. Calculated
- E. Inherent

Answer: A,B

[reference/r_RiskScoring.html](#)

Annualized Loss Expectancy is a feature of which risk score method?

- Answer: C**

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