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ServiceNow CIS-RCI Certified Implementation Specialist - Risk and Compliance

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ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q39-Q44):

NEW QUESTION # 39

Which filter navigation syntax displays the table in list view within a separate browser tab?

- A. Tablename.list
- B. Tablename_LIST
- **C. Tablename.LIST**
- D. Tablename.List

Answer: C

NEW QUESTION # 40

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

Choose 3 answers

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

Answer: B,E

NEW QUESTION # 41

What feature is available in the GRC: Advanced Risk application but not available when using GRC: Risk Management classic risk assessment functionality?

- A. Risk indicator management
- **B. Multi-level risk statement hierarchy**
- C. Risk Response
- D. Risk issue management

Answer: B

NEW QUESTION # 42

Which of the following statements is true of a Risk Response task?

- A. Only users with the risk_manager role or higher can be assigned to a Risk Response task
- B. Only one Risk Response task can be related to a Risk at a time
- **C. The risk admin role is required to assign the Risk Response task**
- D. The Risk Response task is automatically progressed through the states using a workflow

Answer: C

Explanation:

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

NEW QUESTION # 43

Which role(s) has the capability to create Policies? Choose two.)

- A. Compliance Manager
- B. Compliance User
- C. Compliance admin
- D. Risk Manager

Answer: A,C

Explanation:

Reference:

compliance/task/t_DefineAPolicy.html

NEW QUESTION # 44

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