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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 (Q102-Q107):**

### **NEW QUESTION # 102**

What attributes can be set on an indicator template?

Choose 2 answers

- A. User Criteria
- B. sample size
- C. Supporting data fields
- D. **Tracking options**
- E. Alert Lies
- F. **Visualization options**

**Answer: D,F**

### **NEW QUESTION # 103**

An audit issue cannot be closed if what related records are still active?

- A. Risk
- B. Activity task
- C. **Remediation task**
- D. Evidence task
- E. Control

**Answer: C**

### **NEW QUESTION # 104**

Which of the following are scoped applications related to the Risk and Compliance applications? (Choose four.)

- A. **GRC: Policy and Compliance**
- B. **GRC: Risk Management**
- C. GRC: UCF Compliance
- D. GRC: GRC Profiles
- E. **GRC: Attestation Design**
- F. **GRC: Performance Analytics**

**Answer: A,B,E,F**

### **NEW QUESTION # 105**

As a customer reaches greater GRC maturity, what can we expect to see occurring across their organization? (Choose three.)

- A. **Single Risk and Control frameworks** across enterprise available to all stakeholders
- B. Cross-functional process automation
- C. Reliance on spreadsheet management for risk reporting
- D. **Continuous real-time monitoring of control performance**
- E. Reactive strategies for GRC activities

**Answer: A,D,E**

### **NEW QUESTION # 106**

Which is not a type of key compliance indicator?

- A. Manual
- B. Reference
- C. Performance Analytics
- D. Scripted
- E. Basic

**Answer: D**

## NEW QUESTION # 107

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