CIS-RCI Reliable Exam Guide | Valid CIS-RCI Exam Notes

Explanation:
Explanation/Reference:
https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grc-policy-and-compliance/task/t_DefineAPolicy.html

NEW QUESTION # 67
The Entity Type table has a many-to-many relationship with which tables? (Choose two.)

- A. Control
- B. Risk
- C. Risk Statement
- D. Policy

Answer: A,B

NEW QUESTION # 68
Which GRC application would you use to determine where the organization is the most vulnerable or has the most exposure?

- A. Policy and Compliance Management
- B. Vendor Risk Management
- C. Risk Management
- D. Audit Management

Answer: C

NEW QUESTION # 69
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ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q104-Q109):

NEW QUESTION # 104
In which state can reviewers either send the Policy back to draft or forward it by requesting approval?

- A. Awaiting Approval
- B. Published
- C. Retired
- D. Review

Answer: D

Explanation:
Reference: https://community.servicenow.com/swp?
id=community_question&sys_id=0b504fa1db98dbc01dcaf3231f9619a2&view_source=searchResult

NEW QUESTION # 105
What new related list was added to the risk statement and entity records after migrating to advanced risk assessment?

- A. Aggregated risk related list
- B. Risk assessments related list
- C. Risk tolerance related list
- D. Assessment instances related list

Answer: A

NEW QUESTION # 106
What is the minimum role needed to maintain entity types?
Choose 2 answers

- A. Compliance Manager
- B. Risk user
- C. Risk Admin
- D. Compliance Admin
- E. compliance user

- F. Risk Manager

Answer: A,F

NEW QUESTION # 107

What are some of the features of scoped applications for GRC? (Choose three.)

- A. All components have a namespace prefix for identification
- B. Ability to view all components from the sys_metadata table
- C. Provides access to all global data
- D. Requires an entitlement for all environments
- E. Ability to restrict access to available data

Answer: B,D,E

NEW QUESTION # 108

What must an implementer configure to allow users to submit a policy exception from a non-GRC application like Security Operations?
Choose 2 answers

- A. Exception risk rules
- B. Exception questionnaire
- C. Integration registry
- D. verification rules
- E. Approval rules

Answer: A,C

NEW QUESTION # 109

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