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ServiceNow CIS-RCI Certified Implementation Specialist - Risk and Compliance 4

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ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q14-Q19):

NEW QUESTION # 14

To allow other applications to request a policy exception, you must complete the integration registry form. In addition to providing the name of the registry entry, what additional information is needed to complete the form?

- A. You must indicate the audience for requesting policy exceptions
- B. You must indicate the allowed policy acknowledgement campaigns
- C. You must indicate the intended Service Portal
- D. You must indicate the policy exception target table

Answer: C

NEW QUESTION # 15

Entities can belong 10 more than one of this classification. What is the classification?

- A. Entity classes
- B. information objects
- C. Departments
- D. Entity types

Answer: D

NEW QUESTION # 16

Which of the following is the correct statement about Risk Scoring formulas?

- A. $ALE \times ARO = \text{Compliance Score}$
- B. $SLE \times ARO = ALE$
- C. $\text{Impact} \times \text{Urgency} = ALE$
- D. $ALE \times ARO = SLE$

Answer: D

NEW QUESTION # 17

What actions does the GRC Business User Lite role allow a user to take?

Choose 2 answers

- A. Group control attestations
- B. Approve an Advanced Risk assessment
- C. Group issues
- D. Create a risk assessment
- E. Read a policy exception

Answer: A,C

NEW QUESTION # 18

Where does one go to configure the Regulatory Change Management impact assessment template?

- A. Risk Assessment Methodologies module
- B. Risk Assessment Templates module
- C. Impact Assessment Templates module

- D. Impact Assessment Flow in Flow Designer

Answer: C

NEW QUESTION # 19

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