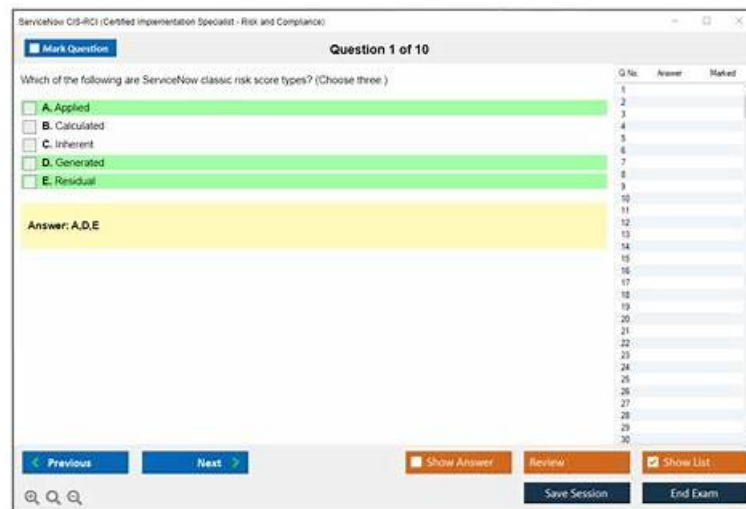


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ServiceNow CIS-RCI (Certified Implementation Specialist - Risk and Compliance) certification exam is a globally recognized certification that validates an individual's ability to implement ServiceNow's risk and compliance solutions. CIS-RCI exam is designed for individuals who have experience in implementing and configuring ServiceNow's Governance, Risk, and Compliance (GRC) applications. The CIS-RCI certification exam tests an individual's knowledge of ServiceNow's risk management framework, compliance management, and policy management solutions.

The CIS-RCI Certification Exam is a challenging test that requires candidates to have a deep understanding of the ServiceNow platform and its risk and compliance capabilities. To prepare for CIS-RCI exam, candidates should have experience in implementing risk and compliance solutions using ServiceNow, and should have a good understanding of GRC frameworks and best practices. They should also be familiar with the ServiceNow CIS-RCI exam blueprint, which outlines the topics covered in the exam and the percentage of questions dedicated to each topic.

ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q115-Q120):

NEW QUESTION # 115

What assessment types can be enabled when configuring a risk assessment methodology (RAM)?
Choose 3 answers a

- A. Application Risk Assessment
- B. Project Risk Assessment
- C. Residual Assessment
- D. Control Assessment
- E. Operational Risk Assessment
- F. inherent Assessment

Answer: C,D,F

NEW QUESTION # 116

What types of tasks are specific to the Audit module? (Choose four.)

- A. Interview
- B. Control Attestation
- C. Walkthrough
- D. Remediation
- E. Control Test
- F. Activity

Answer: A,C,D,F

NEW QUESTION # 117

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

- A. ServiceNow Community
- B. ServiceNow store
- C. ServiceNow Developer site
- D. ServiceNow H1 support

Answer: B

Explanation:

Reference:

id=community_blog&sys_id=dd0d9079db858098d58ea345ca961925

NEW QUESTION # 118

When calculating compliance scores, what is true about the weighting of Controls? (Choose two.)

- A. Controls are not weighted equally by default
- B. The weight of the Control is set when the Control is created
- C. The default value is 10
- D. The weight cannot be changed

Answer: B,C

NEW QUESTION # 119

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

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

Answer: C

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

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