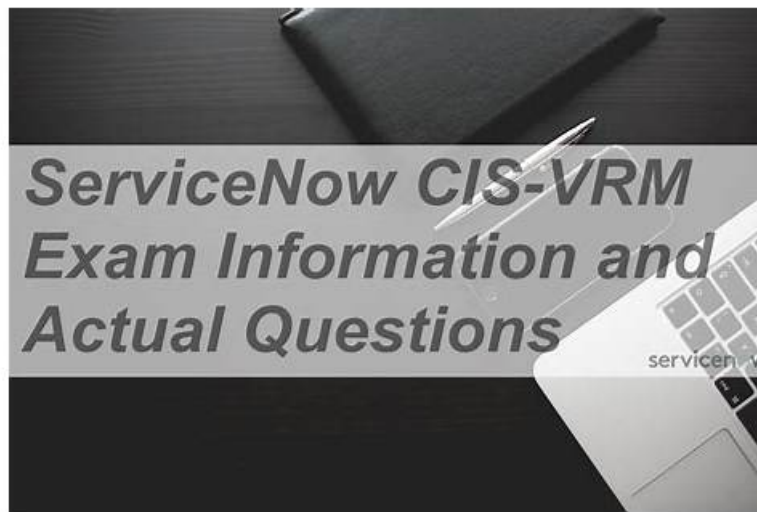


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To earn the CIS-RCI certification, individuals must pass a comprehensive exam that tests their understanding of ServiceNow's Risk and Compliance solutions, as well as their ability to implement and configure these solutions to meet the specific needs of their organization. CIS-RCI exam covers topics such as compliance management, risk management, policy and control management, and audit and reporting. CIS-RCI exam is designed to be challenging, but those who pass it demonstrate their mastery of these critical areas of enterprise risk management.

ServiceNow CIS-RCI Exam is an important certification that demonstrates a candidate's ability to implement and manage ServiceNow Risk and Compliance solutions. Certified Implementation Specialist - Risk and Compliance certification is highly valued in the industry and is recognized by organizations looking to hire professionals with expertise in ServiceNow Risk and Compliance. CIS-RCI Exam is designed to test a candidate's knowledge and skills in implementing ServiceNow solutions and is suitable for individuals with experience in IT service management, risk management, compliance management, or audit. By passing CIS-RCI exam, candidates can demonstrate their proficiency in implementing ServiceNow Risk and Compliance solutions and can enhance their career prospects in the field.

ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q16-Q21):

NEW QUESTION # 16

The Risk Scoring values are entered on the Risk Statement. What records inherits the values from the Risk Statement?

- A. Risk Criteria Matrix
- B. Registered Risk
- **C. Risk Response Issue**
- D. Risk Framework

Answer: C

NEW QUESTION # 17

What table is an implementer's starting point to meet a customer requirement to generate a report related to a specific policy acknowledgement campaign?

- A. sn_grc_audience
- **B. sn_compliance_policy_acknowledgementinstance**
- C. sn_compliance_policy_acknowledgement
- D. sn_compliance_policy

Answer: B

NEW QUESTION # 18

Which role reviews the risk response and moves the Risk record into the Monitor state at the appropriate time?

- A. Risk Reader
- B. Risk Owner
- C. Risk User
- **D. Risk Manager**

Answer: D

Explanation:

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

NEW QUESTION # 19

The ServiceNow Platform requires which external components in order to ingest data from other systems?

- A. A messaging bus needs to be developed
- B. The platform allows XML to be ingested, and it required developers to leverage XSLT to map it properly
- **C. The platform has Integration Service that allow users and developers to ingest data from a variety of**
- D. The platform includes an SDK template that allows developers to enhance it using Java

Answer: C

Explanation:

sources

NEW QUESTION # 20

What happens when you assign an Entity Type to a Control Objective?

- **A. A control is automatically generated for every Entity listed in the Entity Type**
- B. The Entity Type presents a compliance score and controls tied to it
- C. A policy is created automatically for every Entity listed in the Entity Type
- D. An assessment is automatically generated to test each Entity listed in the Entity Type

Answer: A

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