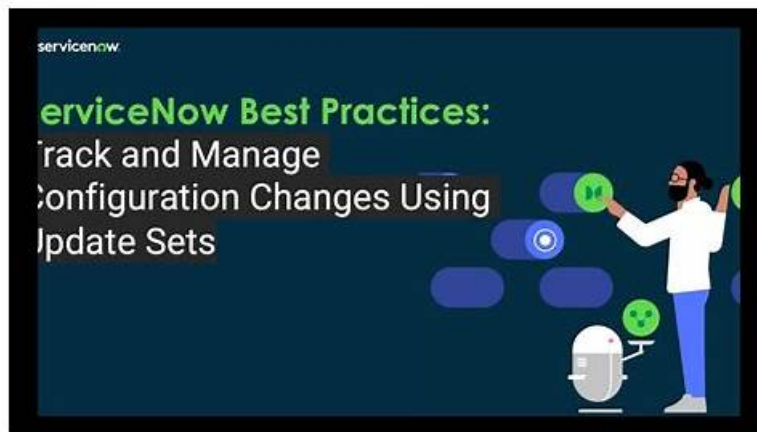


Marvelous ServiceNow CIS-RCI Regular Update



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ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q80-Q85):

NEW QUESTION # 80

Which of the following records does not have a lifecycle?

- A. Policy
- B. Control Objective
- C. Policy Exception
- D. Control

Answer: A

NEW QUESTION # 81

Control indicators may be triggered or scheduled in which state?

- A. Review
- B. Draft
- C. Retired
- D. Monitor
- **E. Attest**

Answer: E

NEW QUESTION # 82

Which GRC application would you use to manage internal or external consultancy processes that aim to prove the effectiveness of controls?

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

Answer: D

NEW QUESTION # 83

Control Failure Factor represents the impact of Control Failures on what score?

- A. Total
- **B. Residual**
- C. Calculated
- D. Inherent

Answer: B

NEW QUESTION # 84

The Citation table is a child table of which parent?

- A. Document
- **B. Authority Document**
- C. Content
- D. Item

Answer: B

Explanation:

Reference: [https://community.servicenow.com/community?](https://community.servicenow.com/community?id=community_questionsys_id=ad77b570db309bcc2e247a9e0f96192f)

[id=community_questionsys_id=ad77b570db309bcc2e247a9e0f96192f](https://community.servicenow.com/community?id=community_questionsys_id=ad77b570db309bcc2e247a9e0f96192f)

NEW QUESTION # 85

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