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ServiceNow CIS-RCI Certified Implementation Specialist - Risk and Compliance



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ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q35-Q40):

NEW QUESTION # 35

What methods are used to create common controls?

- A. Create a common control
- B. Create a common control as a child of a standard control
- **C. Convert a standard control**
- D. Create a common control as a child of a control objective

Answer: C

NEW QUESTION # 36

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

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

Answer: A,D

NEW QUESTION # 37

All of the following are PARENT tables which exist within the GRC Entities application scope EXCEPT.

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

Answer: D

NEW QUESTION # 38

Who should be directly involved in GRC implementations? (Choose four.)

- **A. CMDB process owner**
- B. Chief Executive
- **C. Board of directors**
- D. Risk and compliance experts
- **E. Business Analyst**
- **F. ServiceNow platform experts**

Answer: A,C,E,F

NEW QUESTION # 39

Control indicators may be triggered or scheduled in which state?

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

- E. Draft

Answer: A

Explanation:

Reference:

task/t_CreateRisk.html

NEW QUESTION # 40

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