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ServiceNow CIS-RCI Certification is highly regarded in the industry, reflecting the holder's ability to manage risks and compliance using ServiceNow's cutting-edge platform. It empowers individuals to become subject matter experts in the fast-growing field of risk and compliance management, opening up multiple career opportunities and providing a distinct competitive advantage.

ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q90-Q95):

NEW QUESTION # 90

Which role(s) has the capability to create Policies? Choose two.)

- A. Compliance User
- B. Compliance admin
- C. Risk Manager
- D. Compliance Manager

Answer: B,D

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

NEW QUESTION # 91
What is a risk register?

- A. Repository for all identified risks
- B. Repository for risk frameworks
- C. Repository for all unidentified risks
- D. Repository for risk criteria
- E. Repository for risk statements

Answer: A

NEW QUESTION # 92
Control Failure Factor represents the impact of Control Failures on what score?

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

Answer: A

Explanation:
Reference:
task/t_CreateRisk.html

NEW QUESTION # 93
The overall goal of Entity Classes is to:

- A. Associate Control Objectives and Risk Statements with Risks and Controls
- B. To provide specific information about an Entity, such as who owns the Entity
- C. To enable reporting and to support advanced risk assessment
- D. Show relationships between Entities and policies and map them directly to Citations

Answer: B

NEW QUESTION # 94
What three records need to be set-up when integrating with a provider RSS feed? (Choose three.)

- A. Feed sources record
- B. Regulatory Feed record
- C. Provider record
- D. Connection and Credentials record
- E. Regulatory Change Task record

Answer: D,E

NEW QUESTION # 95

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