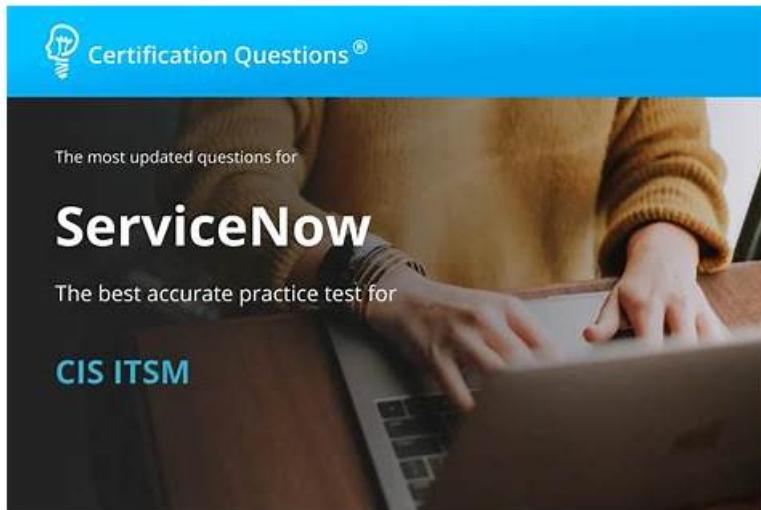


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ServiceNow CIS-RCI Certification Exam is an excellent opportunity for professionals who are interested in advancing their careers in the field of risk and compliance. It is a globally recognized certification that validates an individual's expertise in implementing risk and compliance solutions using the ServiceNow platform. With this certification, professionals can demonstrate their knowledge and skills to potential employers and advance their careers in the field of risk and compliance.

ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q144-Q149):

NEW QUESTION # 144

On which records is the entity a required field? (Choose two.)

- A. Control
- B. Control objective
- C. Policy
- D. Risk statement
- E. Risk

Answer: A,E

NEW QUESTION # 145

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

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

Answer: C

Explanation:

Reference:

[task/t_CreateRisk.html](#)

NEW QUESTION # 146

What Is the maximum file size that can be uploaded to OneDrive for policy authoring?

- A. 4 MB
- B. 6MB
- C. 5 MB
- D. No Limit

Answer: A

NEW QUESTION # 147

What minimum role is needed to bulk initiate risk assessments using the risk assessment scheduler?

- A. sn_risk.user
- B. sn_risk.admin
- C. sn_grc.business_user
- D. sn_risk.manager

Answer: D

NEW QUESTION # 148

What tables can be leveraged in an indicator template?

- A. only GRC tables in the customer's instance
- B. Only custom tables in the customer's instance
- C. Only tables provided in the ServiceNow baseline in a customer's instance
- D. Any table in the customer's instance

Answer: D

NEW QUESTION # 149

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