

DUMPS ARENA

Certified Implementation Specialist - Risk and Compliance

ServiceNow CIS-RCI

Version Demo

Total Demo Questions: 10

Total Premium Questions: 124

Buy Premium PDF

<https://dumpsarena.co>

sales@dumpsarena.co

sales@dumpsarena.co
dumpsarena.co

QUESTION NO: 1

Praveen is a Risk Manager. Why would he want to utilize Entity Types and Entities? (Choose three.)

- A. To monitor risk exposure
- B. To remediate vulnerabilities
- C. To perform risk assessments
- D. To perform policy exceptions
- E. To perform risk reporting

ANSWER: A C D**QUESTION NO: 2**

Which table stores the links from the Entity Type to Risk Statement?

- A. [sn_risk_m2m_statement_profile_type]
- B. [sn_risk_m2m_framework_profile_type]
- C. [sn_risk_m2m_risk_definition_profile_type]
- D. [sn_risk_m2m_policy_profile_type]

ANSWER: A C**QUESTION NO: 3**

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

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

ANSWER: A C D F

QUESTION NO: 4

What are the terms for level of risk before and after any actions are taken? (Choose two.)

- A. Operational risk
- B. Digital risk
- C. Inherent risk
- D. Calculated risk
- E. Residual risk
- F. Solutioned risk

ANSWER: A E

QUESTION NO: 5

Policies can be automatically published after which of the following occurs?

- A. Related control objectives are marked active
- B. Policy exception is closed
- C. Policy is approved by all approvers
- D. Policy is approved by one approver

ANSWER: A

QUESTION NO: 6

Which table stores the links from Policy to Control Objective?

- A. [sn_compliance_m2m_policy_profile_type]
- B. [sn_compliance_m2m_policy_profile]
- C. [sn_compliance_m2m_policy_statement]
- D. [sn_compliance_m2m_statement_profile_type]

ANSWER: B

QUESTION NO: 7

Which one of the following is not a trigger for issue creation?

- A. Manual issue created by any manager or admin role as well as by audit user
- B. Indicator failure
- C. Risk assessment returns the inherent and residual risk impact as 'Very High'
- D. Attestation returns the result as 'Not Implemented'
- E. Control effectiveness is 'Ineffective' and the state of control test is 'Closed Complete'

ANSWER: D

QUESTION NO: 8

Which is not a type of key compliance indicator?

- A. Performance Analytics
- B. Manual
- C. Scripted
- D. Reference
- E. Basic

ANSWER: C

QUESTION NO: 9

What ensures that every time you create an Entity from a specific table, the Class of the Entity is set according to the rule?

- A. Entity class rules
- B. Entity business rules
- C. Entity class assignment
- D. Entity type rules

ANSWER: A D

QUESTION NO: 10

What is a risk register?

- A. Repository for all unidentified risks

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

ANSWER: D