



# CIS-RCI<sup>Q&As</sup>

Certified Implementation Specialist - Risk and Compliance

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### QUESTION 1

Which of the following tables exist within the GRC: Profiles application scope? (Choose three.)

- A. Document
- B. Policy
- C. Risk
- D. Content
- E. Indicator

Correct Answer: BCE

Reference: <https://docs.servicenow.com/bundle/madrid-governance-risk-compliance/page/product/grc-policyand-compliance/concept/profiles-policy-compliance.html>

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### QUESTION 2

What table, along with the Policy table, is linked to the Control Objective table by a many- to-many relationship?

- A. Entity Class
- B. Citation
- C. Authority Documents
- D. Risk Framework

Correct Answer: B

Reference: [https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grc-policyand-compliance/reference/r\\_InstallWPoIAndCompl.html](https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grc-policyand-compliance/reference/r_InstallWPoIAndCompl.html)

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### QUESTION 3

Which table stored the links from Entity to Entity Types?

- A. [sn\_compliance\_m2m\_profile\_profile\_type]
- B. [sn\_risk\_m2m\_risk\_profile]
- C. [sn\_compliance\_m2m\_policy\_profile]
- D. [sn\_grc\_m2m\_profile\_profile\_type]

Correct Answer: A

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#### QUESTION 4

What are some characteristics of the ServiceNow Store? (Choose four.)

- A. Some applications are certified by ServiceNow
- B. All applications are certified by ServiceNow
- C. Applications may be developed by ServiceNow Technology Partners
- D. It houses both paid and free applications and integrations
- E. Applications are built on the ServiceNow platform
- F. Applications are certified by other developers

Correct Answer: ACDE

Reference: <https://www.servicenow.co.jp/content/dam/servicenow-assets/public/en-us/doc-type/resourcecenter/data-sheet/ds-servicenow-store.pdf>

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#### QUESTION 5

For Control records, who can modify the Control in the Draft state?

- A. All compliance users
- B. Only the Compliance Manager
- C. Only the person assigned the Attestation
- D. Only Control Owners

Correct Answer: D

Reference: [https://community.servicenow.com/community?id=community\\_andsys\\_id=f2ee79bcd33b8423f4a345ca9619f7&view\\_source=searchResult](https://community.servicenow.com/community?id=community_andsys_id=f2ee79bcd33b8423f4a345ca9619f7&view_source=searchResult)

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