VCE & PDF
https://www.pass4itsure.com/cis-rc.html
2024 Latest pass4itsure CIS-RC PDF and VCE dumps Download
Pass4itSure.com

CIS-RC^{Q&As}

Certified Implementation Specialist - Risk and Compliance

Pass ServiceNow CIS-RC Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

https://www.pass4itsure.com/cis-rc.html

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by ServiceNow
Official Exam Center

⚙ **Instant Download** After Purchase

⚙ **100% Money Back** Guarantee

⚙ **365 Days** Free Update

⚙ **800,000+** Satisfied Customers

QUESTION 1

The Risk Scoring values are entered on the Risk Statement. What records inherits the values from the Risk Statement?

A. Risk Criteria Matrix

B. Risk Framework

C. Registered Risk

D. Risk Response Issue

Correct Answer: D

QUESTION 2

What GRC module would you access in order to update Entity Types?

A. Risk > Entities

B. Scoping > Profiles

C. Scoping > Entity Types

D. CMDB

Correct Answer: C

Reference: https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grccommon/concept/c_Scoping.html

QUESTION 3

The Citation table is a child table of which parent?

A. Content

B. Authority Document

C. Item

D. Document

Correct Answer: B

Reference: https://community.servicenow.com/community?id=community_questionandsys_id=ad77b570db309bcc2e247a9e0f96192f

QUESTION 4

Jim is an Audit Manager. In addition to Audit Manager, which roles should be assigned to ensure he can manage the audit process as well as other GRC functions related to audit? (Choose two.)

A. sn_grc.manager

B. sn_audit.user

C. sn_grc.user

D. sn_grc.reader

E. sn_grc.developer

Correct Answer: AB

QUESTION 5

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

A. Controls are not weighted equally by default

B. The weight cannot be changed

C. The default value is 10

D. The weight of the Control is set when the Control is created

Correct Answer: CD

Reference: https://community.servicenow.com/community?
id=community_questionandsys_id=bc450789dbf393802be0a851ca961948

QUESTION 6

Possible regulations when Entity scoping for Healthcare: (Choose two.)

A. HITRUST

B. FISMA

C. HIPAA

D. HETRUST

Correct Answer: AC

QUESTION 7

There is a direct relationship between Entity Class and Entity Type when:

A. They have the same Entity Types

B. There is no direct relationship

C. They have the same Entities

D. They leverage the same reporting

Correct Answer: A

QUESTION 8

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

A. Item

B. Document

C. Content

D. Indicator

Correct Answer: B

QUESTION 9

Where does a policy get published to when it is approved?

A. Knowledge Summit

B. ServiceNow Library

C. Authoritative Records

D. Knowledge Base

Correct Answer: D

Reference: https://docs.servicenow.com/bundle/kingston-governance-risk-compliance/page/product/grcpolicy-and-compliance/reference/r_PoliciesAndProcedures.html

QUESTION 10

In which state can reviewers either send the Policy back to draft or forward it by requesting approval?

A. Retired

B. Published

C. Awaiting Approval

D. Review

Correct Answer: D

Reference: https://community.servicenow.com/swp?
id=community_questionandsys_id=0b504fa1db98dbc01dcaf3231f9619a2andview_source=searchResult