



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

Certified Implementation Specialist - Risk and Compliance

## Pass ServiceNow CIS-RCI Exam with 100% Guarantee

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

<https://www.pass4itsure.com/cis-rci.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**

Which of the following statements is true of a Risk Response task?

- A. Only one Risk Response task can be related to a Risk at a time
- B. Only users with the risk\_manager role or higher can be assigned to a Risk Response task
- C. The risk admin role is required to assign the Risk Response task
- D. The Risk Response task is automatically progressed through the states using a workflow

Correct Answer: C

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

---

**QUESTION 2**

GRC Options in Interactive Filters are only available through which feature?

- A. GRC Filtering
- B. Metrics Reporting
- C. Performance Analytics
- D. Trending Analytics

Correct Answer: C

---

**QUESTION 3**

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\\_sys\\_id=0b504fa1db98dbc01dcaf3231f9619a2andview\\_source=searchResult](https://community.servicenow.com/swp?id=community_sys_id=0b504fa1db98dbc01dcaf3231f9619a2andview_source=searchResult)

---

**QUESTION 4**



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

---

#### QUESTION 5

The SOX content pack includes a series of policies, control, risks. How are all of these components linked together?

- A. Mapping File
- B. Manually
- C. Automatically
- D. Batch import

Correct Answer: C

#### QUESTION 6

Control indicators may be triggered or scheduled in which state?

- A. Retired
- B. Monitor
- C. Review
- D. Attest
- E. Draft

Correct Answer: D

Reference: [https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grc-risk/task/t\\_CreateRisk.html](https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grc-risk/task/t_CreateRisk.html)

---

#### QUESTION 7



Which of the following statements correctly describe the risk management lifecycle process?

- A. Access, Identify and Plan, Control, Review
- B. Control, Review, Assess, Identify and Plan
- C. Identify and Plan, Assess, Control, Review
- D. Identify and Plan, Review, Assess, Control

Correct Answer: A

---

#### QUESTION 8

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

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

Correct Answer: AB

Reference: [https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grc-policyand-compliance/task/t\\_DefineAPolicy.html](https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grc-policyand-compliance/task/t_DefineAPolicy.html)

---

#### QUESTION 9

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

- A. HITRUST
- B. FISMA
- C. HIPAA
- D. HETRUST

Correct Answer: AC

---

#### QUESTION 10

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>

[CIS-RCI Practice Test](#)

[CIS-RCI Exam Questions](#)

[CIS-RCI Braindumps](#)