



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

Certified Implementation Specialist - Risk and Compliance

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### QUESTION 1

The Tablename.config:

- A. Displays the configuration list view of the table in the browser tab
- B. Displays the table in list view within the Content Frame
- C. Displays the table in list view within a separate browser tab
- D. Displays the configuration list view of the table in the Content Frame

Correct Answer: A

Reference: [https://docs.servicenow.com/bundle/orlando-platform-user-interface/page/administer/navigationand-ui/task/t\\_NavigateDirectlyToATable.html](https://docs.servicenow.com/bundle/orlando-platform-user-interface/page/administer/navigationand-ui/task/t_NavigateDirectlyToATable.html)

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### QUESTION 2

Which filter navigation syntax displays the table in list view within a separate browser tab?

- A. Tablename\_LIST
- B. Tablename.list
- C. Tablename.LIST
- D. Tablename.List

Correct Answer: C

Reference: [https://docs.servicenow.com/bundle/orlando-platform-user-interface/page/administer/navigationand-ui/task/t\\_NavigateDirectlyToATable.html](https://docs.servicenow.com/bundle/orlando-platform-user-interface/page/administer/navigationand-ui/task/t_NavigateDirectlyToATable.html)

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### QUESTION 3

What table extends from Document Table?

- A. Risk
- B. Risk Framework
- C. Risk Response Task
- D. Risk Statement

Correct Answer: A

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### QUESTION 4



What happens when you assign an Entity Type to a Risk Statement?

- A. An assessment will be automatically generated to test each Entity listed in the Entity Type
- B. A risk assessment is created automatically for every Entity listed in the Entity Type
- C. A risk is automatically generated for every Entity listed in the Entity Type
- D. The Entity is now going to present a risk score and controls are going to be tied to it

Correct Answer: C

Reference: [https://community.servicenow.com/community?id=community\\_](https://community.servicenow.com/community?id=community_)

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#### QUESTION 5

Which of the following extends from items?

- A. Citation
- B. Controls
- C. Issue
- D. Policy

Correct Answer: D

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#### QUESTION 6

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

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#### QUESTION 7

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=0b504fa1db98dbc01dcaf3231f9619a2&view\\_source=searchResult](https://community.servicenow.com/swp?id=community_sys_id=0b504fa1db98dbc01dcaf3231f9619a2&view_source=searchResult)

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### QUESTION 8

Entity scoping is used for what?

- A. Make sure that all of your Entities have the right visibility
- B. Create and assign controls to the correct users
- C. Create, assign, and manage controls and risks across an enterprise
- D. Scope out the different users and roles that have access to the platform

Correct Answer: B

Reference: <https://docs.servicenow.com/bundle/newyork-governance-risk-compliance/page/product/grccommon/task/create-a-profile.html>

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### QUESTION 9

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)

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### QUESTION 10

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

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