



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

Certified Implementation Specialist - Risk and Compliance

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### QUESTION 1

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

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### QUESTION 2

Which tables extend the Content (sn\_grc\_content) table? (Choose two.)

- A. sn\_compliance\_citation
- B. sn\_grc\_issue
- C. sn\_compliance\_policy\_statement
- D. sn\_risk\_risk

Correct Answer: AC

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

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### QUESTION 3

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

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#### QUESTION 4

Which role is not part of ServiceNow GRC?

- A. Risk User
- B. Risk Developer
- C. Risk Manager
- D. Risk Reader

Correct Answer: B

Reference: [https://community.servicenow.com/community?id=community\\_blogandsys\\_id=7d07e198db4b0cdc5ed4a851ca961994](https://community.servicenow.com/community?id=community_blogandsys_id=7d07e198db4b0cdc5ed4a851ca961994)

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#### QUESTION 5

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

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