

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

Certified Implementation Specialist - Risk and Compliance

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#### **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 worflow

Correct Answer: C

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

#### **QUESTION 2**

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 3**

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 4



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#### 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

 $Reference: https://docs.servicenow.com/bundle/orlando-platform-user- interface/page/administer/navigationand-ui/task/t\_NavigateDirectlyToATable.html\\$ 

#### **QUESTION 5**

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 om 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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