



Up-to-date Questions and Answers from authentic resources to improve knowledge and pass the exam at very first attempt. ---- Guaranteed.



CIS-RCI MCQs
CIS-RCI TestPrep
CIS-RCI Study Guide
CIS-RCI Practice Test
CIS-RCI Exam Questions



killexams.com

ServiceNow

CIS-RCI

ServiceNow Certified Implementation Specialist - Risk and Compliance (CIS-RCI)

ORDER FULL VERSION

<https://killexams.com/pass4sure/exam-detail/CIS-RCI>



Question: 30

Which GRC application would you use to determine where the organization is the most vulnerable or has the most exposure?

- A. Vendor Risk Management
- B. Audit Management
- C. Policy and Compliance Management
- D. Risk Management

Answer: D

Question: 31

Common controls from UCF import into which table in ServiceNow?

- A. sn_compliance_policy
- B. sn_compliance_policy_statement
- C. sn_compliance_policy_exception
- D. sn_compliance_authority_document

Answer: C

Question: 32

You are working with your customer to determine necessary audit management workflow configurations.

What should they know about the approval process for audit engagements? (Choose three.)

- A. If the engagement is approved and there are remaining open tasks or issues, it automatically moves into the Follow Up state.
- B. If the engagement is approved and there are no remaining open tasks or issues, it automatically moves into the Closed state.
- C. If the engagement is rejected, it automatically moves back to the Fieldwork state.
- D. If the engagement is approved and there are remaining open tasks or issues, it automatically moves into the Fieldwork state.
- E. If the engagement is rejected, it automatically moves into the Scope state.

Answer: A,B,C,D

Explanation:

Reference: <https://docs.servicenow.com/bundle/kingston-governance-risk-compliance/page/product/grc-audit/task/approve-reject-engagement.html>

Question: 33

How can you get the SOX content pack?

- A. ServiceNow Store

- B. Patch Update
- C. Platform Upgrade
- D. Professional Services

Answer: B

Question: 34

For classic risk assessment, indicator failure factor represents the impact of risk indicator failures on what score?

- A. Inherent ALE
- B. Calculated ALE
- C. Residual ALE
- D. Inherent SLE

Answer: A,B

Question: 35

What are some of the baseline tables commonly leveraged in Entity filters? (Choose three.)

- A. Company [core_company]
- B. Services [cmdb_ci_service]
- C. Location [cmn_location]
- D. Risk [sn_risk_risk]
- E. Audit Engagement [sn_audit_engagement]

Answer: A,B,D

Question: 36

Controls are generated from a Control Objective when what is applied to it?

- A. Policy
- B. Citation
- C. Indicator template
- D. Entity Type

Answer: C

Question: 37

Who can move a Policy into Review? (Choose two.)

- A. sys admin
- B. policy approver
- C. policy reviewer
- D. policy owner

Answer: A,B

Explanation:

Reference:

https://developer.servicenow.com/app.do#!/event/knowledge18/LAB0296/knowledge_18_LAB0296_policy_creation

Question: 38

In which state is the Policy once all approvals are received?

- A. Review
- B. Published
- C. Draft
- D. Retired
- E. Awaiting Approval

Answer: B

Question: 39

For classic risk assessment, what are the risk components that apply to the Qualitative method? (Choose two.)

- A. Single Loss Expectancy (SLE)
- B. Annualized Rate of Occurrence (ARO)
- C. Impact
- D. Likelihood

Answer: A,C,D

Question: 40

Unified Compliance Framework (UCF) uses a slightly different nomenclature structure than ServiceNow.

Common controls from UCF import into which table in ServiceNow?

- A. Control Objective [sn_compliance_policy_statement]
- B. Authority Document [sn_compliance_authority_document]
- C. Control [sn_compliance_control]
- D. Citation [sn_compliance_citation]

Answer: B

Killexams.com is a leading online platform specializing in high-quality certification exam preparation. Offering a robust suite of tools, including MCQs, practice tests, and advanced test engines, Killexams.com empowers candidates to excel in their certification exams. Discover the key features that make Killexams.com the go-to choice for exam success.



Exam Questions:

Killexams.com provides exam questions that are experienced in test centers. These questions are updated regularly to ensure they are up-to-date and relevant to the latest exam syllabus. By studying these questions, candidates can familiarize themselves with the content and format of the real exam.

Exam MCQs:

Killexams.com offers exam MCQs in PDF format. These questions contain a comprehensive collection of questions and answers that cover the exam topics. By using these MCQs, candidate can enhance their knowledge and improve their chances of success in the certification exam.

Practice Test:

Killexams.com provides practice test through their desktop test engine and online test engine. These practice tests simulate the real exam environment and help candidates assess their readiness for the actual exam. The practice test cover a wide range of questions and enable candidates to identify their strengths and weaknesses.

Guaranteed Success:

Killexams.com offers a success guarantee with the exam MCQs. Killexams claim that by using this materials, candidates will pass their exams on the first attempt or they will get refund for the purchase price. This guarantee provides assurance and confidence to individuals preparing for certification exam.

Updated Contents:

Killexams.com regularly updates its question bank of MCQs to ensure that they are current and reflect the latest changes in the exam syllabus. This helps candidates stay up-to-date with the exam content and increases their chances of success.