



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



*CIS-RCI Dumps
CIS-RCI Braindumps
CIS-RCI Real Questions
CIS-RCI Practice Test
CIS-RCI Actual 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

SAMPLE QUESTIONS



*These questions are for demo purpose only. **Full version** is up to date and contains actual questions and answers.*

Killexams.com is an online platform that offers a wide range of services related to certification exam preparation. The platform provides actual questions, exam dumps, and practice tests to help individuals prepare for various certification exams with confidence. Here are some key features and services offered by Killexams.com:



Actual Exam Questions: *Killexams.com provides actual 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 actual questions, candidates can familiarize themselves with the content and format of the real exam.*

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

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

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

Updated Content: *Killexams.com regularly updates its question bank and exam dumps 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.*

Technical Support: *Killexams.com provides free 24x7 technical support to assist candidates with any queries or issues they may encounter while using their services. Their certified experts are available to provide guidance and help candidates throughout their exam preparation journey.*

For More exams visit <https://killexams.com/vendors-exam-list>
Kill your exam at First Attempt....Guaranteed!