



# CIS-RC<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 workflow

Correct Answer: C

Reference: [https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grcrisk/reference/r\\_InstallWRisk.html](https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grcrisk/reference/r_InstallWRisk.html)

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### QUESTION 2

What would you leverage in order to provide users with an alternate user experience to view policies, create policy exceptions, and search for controls?

- A. Help Desk Portal
- B. Catalog Portal
- C. Access Portal
- D. Service Portal

Correct Answer: B

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### QUESTION 3

Which of the following are scoped applications related to the Risk and Compliance applications? (Choose four.)

- A. GRC: GRC Profiles
- B. GRC: Attestation Design
- C. GRC: UCF Compliance
- D. GRC: Policy and Compliance
- E. GRC: Performance Analytics
- F. GRC: Risk Management

Correct Answer: BDEF

Reference: <https://community.servicenow.com/community?>

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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

Which GRC application would you use to manage internal or external consultancy processes that aim to prove the effectiveness of controls?

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

Correct Answer: D

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

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