



CIS-RC^{Q&As}

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QUESTION 1

Why would you create Entity classes?

- A. To show relationships between tables or objects you are tracking that doesn't otherwise exist anywhere in ServiceNow
- B. To be assigned to risk statements, which generate risks for every Entity listed in the Entity Class
- C. To be assigned to Control Objectives, which generate Controls for every Entity listed in the Entity class
- D. To show relationships between Entities and Policies and map them directory to Citations

Correct Answer: C

Reference: https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grcommon/task/t_CreateProfileTypes.html

QUESTION 2

The 'Add to Update Set' utility is available for download via:

- A. ServiceNow Developer site
- B. ServiceNow store
- C. ServiceNow Community
- D. ServiceNow HI support

Correct Answer: B

Reference: https://community.servicenow.com/community?id=community_blog&sys_id=dd0d9079db858098d58ea345ca961925

QUESTION 3

The Risk thresholds in the Risk Criteria Matrix (default values) do not line up with company needs. What should you do?

- A. Configure the Risk Criteria in ServiceNow
- B. Identify Risk that will benefit from the default values
- C. Demonstrate Risk scoring scenarios using the default values
- D. Use the default values to determine new company approach

Correct Answer: A



QUESTION 4

What GRC module would you access in order to update Entity Types?

- A. Risk > Entities
- B. Scoping > Profiles
- C. Scoping > Entity Types
- D. CMDB

Correct Answer: C

Reference: https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grccommon/concept/c_Scoping.html

QUESTION 5

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

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