



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

Certified Implementation Specialist - Risk and Compliance

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### QUESTION 1

All of the following are PARENT tables which exist within the GRC Entities application scope EXCEPT.

- A. Item
- B. Document
- C. Content
- D. Indicator

Correct Answer: B

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### QUESTION 2

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/navigation-and-ui/task/t\\_NavigateDirectlyToATable.html](https://docs.servicenow.com/bundle/orlando-platform-user-interface/page/administer/navigation-and-ui/task/t_NavigateDirectlyToATable.html)

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### QUESTION 3

Which one of the following is not a trigger for issue creation?

- A. Manual issue created by any manager or admin role as well as by audit user
- B. Indicator failure
- C. Risk assessment returns the inherent and residual risk impact as `Very High`
- D. Attestation returns the result as `Not Implemented`
- E. Control effectiveness is `Ineffective` and the state of control test is `Closed Complete`

Correct Answer: D

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### QUESTION 4



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

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#### QUESTION 5

The ServiceNow Platform requires which external components in order to ingest data from other systems?

- A. The platform includes an SDK template that allows developers to enhance it using Java
- B. A messaging bus needs to be developed
- C. The platform allows XML to be ingested, and it required developers to leverage XSLT to map it properly
- D. The platform has Integration Service that allow users and developers to ingest data from a variety of sources

Correct Answer: D

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