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Exam : **CIS-RC**

Title : Certified Implementation Specialist - Risk and Compliance

Version : DEMO

1.Which of the following tables exist within the GRC: Profiles application scope? (Choose three.)
A. Document
B. Policy
C. Risk
D. Content
E. Indicator
Answer: BCE
Explanation:
Reference: https://docs.servicenow.com/bundle/madrid-governance-risk-compliance/page/product/grc-policy-and-compliance/concept/profiles-policy-compliance.html

2.What are some characteristics of the ServiceNow Store? (Choose four.)
A. Some applications are certified by ServiceNow
B. All applications are certified by ServiceNow
C. Applications may be developed by ServiceNow Technology Partners
D. It houses both paid and free applications and integrations
E. Applications are built om the ServiceNow platform
F. Applications are certified by other developers
Answer: ACDE
Explanation:
Reference:
https://www.servicenow.co.jp/content/dam/servicenow-assets/public/en-us/doc-type/resource-center/data-sheet/ds-servicenow-store.pdf

3.Which role is not part of ServiceNow GRC?
A. Risk User
B. Risk Developer
C. Risk Manager
D. Risk Reader
Answer: B
Explanation:
Reference: https://community.servicenow.com/community?id=community_blog&sys_id=7d07e198db4b0cdc5ed4a851ca961994

4.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 worflow
Answer: C
Explanation:
Reference: https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grc-risk/reference/r_InstallWRisk.html

5.What table, along with the Policy table, is linked to the Control Objective table by a many-to-many relationship?

A. Entity Class

B. Citation

C. Authority Documents

D. Risk Framework

Answer: B

Explanation:

Reference: https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grc-policy-and-compliance/reference/r_InstallWPolAndCompl.html