Exam : **CIS-VRM**

Title : Certified Implementation Specialist -Vendor Risk Management

Version : DEMO

1.Which of these must be true in order for a vendor risk issue to be visible in the Vendor Portal?
A. There must be at least one secondary contact for the vendor
B. The primary vendor contact must have the sn_vdr_issues role
C. Issues are always visible in the vendor portal
D. The Visible in vendor portal field must have a value of true
Answer: D

2.What are the features of Vendor Risk Issues? (Choose two.)
A. Generate audit tasks for the vendor risk team
B. Can only be seen by the customer’s vendor risk team
C. Provide vendor direct access to update and respond to Issues
D. Can be generated on-demand or automatically due to an incorrect answer
Answer: C,D

3.During the Generating Observations phase of the Vendor Risk Assessment, what action might be taken by the Risk Assessor?
A. Create issues from the assessment if necessary
B. Update the vendor risk score
C. Email the vendor
D. Answer questions the vendor forgot to answer
Answer: A

4.Vendor Risk Tasks are saved to which one of the following tables?
A. [task]
B. [planned_task]
C. [sn_vendor_risk_task]
D. [sn_vdr_risk_asmt_task]
Answer: C

5.How are Vendor Risk questionnaires and document requests displayed on the Vendor Portal?
A. As separate requests and can be assigned to different vendor contacts
B. As separate requests and can only be assigned to the same vendor contact
C. As a single assessment assigned to a single vendor contact
D. As a single assessment assigned to a single engagement contact
Answer: C