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ServiceNow

ServiceNow-CIS-RC

Certified Implementation Specialist - Risk and Compliance



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Question: 39

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**

Answer: C

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

Question: 40

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**

Answer: A

Reference: https://docs.servicenow.com/bundle/orlando-platform-user-interface/page/administer/navigation-and-ui/task/t_NavigateDirectlyToATable.html

Question: 41

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**

Answer: C

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

Question: 42

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

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

Question: 43

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 on the ServiceNow platform**
- F. Applications are certified by other developers**

Answer: ACDE

Reference: <https://www.servicenow.co.jp/content/dam/servicenow-assets/public/en-us/doc-type/resource-center/data-sheet/ds-servicenow-store.pdf>

Question: 44

Which role is not part of ServiceNow GRC?

- A. Risk User**
- B. Risk Developer**
- C. Risk Manager**
- D. Risk Reader**

Answer: B

Reference: https://community.servicenow.com/community?id=community_blog&sys_id=7d07e198db4b0cdc5ed4a851ca961994

Question: 45

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

Reference: <https://docs.servicenow.com/bundle/madrid-governance-risk-compliance/page/product/grc-policy-and-compliance/concept/profiles-policy-compliance.html>

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