



Free Questions for CIS-VRM by dumpshq

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Question 1

Question Type: MultipleChoice

During the Generating Observations phase of the Vendor Risk Assessment, what action might be taken by the Risk Assessor?

Options:

- 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

Question 2

Question Type: MultipleChoice

Which could have an impact on the vendor's Risk Assessment rating? (Choose three.)

Options:

- A- Answering one or more questions incorrectly
- B- Leaving answers blank
- C- Omitting documentation
- D- Spelling errors
- E- Reassigning a questionnaire to a contact

Answer:

A, C, E

Question 3

Question Type: MultipleChoice

Which of the following statements are true about the Template Designer? (Choose two.)

Options:

- A- Question weight can be set in the Template Designer
- B- Correct answers can be set in the Template Designer
- C- Questions can be mandatory in the Template Designer
- D- Dependencies between questions cannot be set in the Template Designer
- E- Questions cannot be mandatory in the Template Designer

Answer:

A, C

Question 4

Question Type: MultipleChoice

Which statement best describes the SIG Lite?

Options:

- A- The SIG Lite is a company specific questionnaire
- B- The SIG Lite is a ServiceNow developed questionnaire
- C- The SIG Lite assesses basic levels of due diligence and provides a broad but high-level understanding about internal security controls
- D- The SIG Lite assesses service providers that store or manage highly sensitive or regulated information

Answer:

C

Question 5

Question Type: MultipleChoice

From an Assessment record, the vendor risk assessor can click on "View Responses" to see which of the following?

Options:

- A- Issue Responses
- B- Email Responses
- C- Task Responses

D- Assessment Responses

Answer:

D

Question 6

Question Type: MultipleChoice

A Document Request Template is a record in which table?

Options:

- A- Document request item [sn_document_template]
- B- Vendor risk assessment [sn_vdr_risk_asmt_assessment]
- C- Assessment metric category [asmt_metric_category]
- D- Assessment metric type [asmt_metric type]

Answer:

A

Question 7

Question Type: MultipleChoice

In order to evaluate a vendor on a recurring basis, configure a record in this table:

Options:

- A- Repeating Surveys
- B- Assessment Metric
- C- Repeating Assessments
- D- Assessment Metric Type

Answer:

C

Question 8

Question Type: MultipleChoice

Where can the score for each Assessment Metric or Metric Category be configured?

Options:

- A- Assessment Metric Category record
- B- Assessment Template record
- C- Assessment record
- D- Assessment Metric Type record

Answer:

B

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