



Free Questions for CIS-VRM by dumpssheet

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Question 1

Question Type: MultipleChoice

In the Paris release and beyond, the scoped vendor portal (svdp) will be installed by default but can be overridden in which System Property record to use the legacy/traditional vendor portal (vdp)?

Options:

- A- sn_vdr_risk_asmt.vendor_portal
- B- sn_vdr_risk_asmt.scoped.vendor_portal_endpoint
- C- sn_vdr_risk_asmt.vendor_portal_endpoint
- D- sn_vdr_risk_asmt.scoped.vendor_portal

Answer:

C

Question 2

Question Type: MultipleChoice

How are Vendor Risk questionnaires and document requests displayed on the Vendor Portal?

Options:

- 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

Question 3

Question Type: MultipleChoice

The assessment page provides an area to import what kind of a completed questionnaire?

Options:

- A- GDPR
- B- SOC1 & SOC2
- C- SIG
- D- SOX

Answer:

D

Question 4

Question Type: MultipleChoice

The VRM issue management process is frequently unique to an organization. What two ServiceNow provided building blocks were covered in this course to help with customer needs that might arise during the lifecycle of VRM issues? (Choose two.)

Options:

- A- Flow Designer

- B- Service Management
- C- Workflow Editor
- D- Incident Management

Answer:

A, D

Question 5

Question Type: MultipleChoice

What are some of the purposes of a Vendor Risk Issue? (Choose two.)

Options:

- A- Log access-related incidents for the vendor portal
- B- Indicate vendors that need further assessment
- C- Accept risks identified in the assessment
- D- Track remediation of compliance gaps

Answer:

B, D

Question 6

Question Type: MultipleChoice

A Vendor Risk Task can be created from which of the following records?

Options:

A- Policy, Assessment, Vendor

B- Risk, Policy, Assessment

C- Policy, Vendor Risk issue, Assessment

D- Vendor Risk Issue, Assessment, Vendor

Answer:

C

Question 7

Question Type: MultipleChoice

Vendor Risk Issues are usually created in which stage of an Assessment?

Options:

- A- Responses Received
- B- Generating Observations
- C- Submitted to Vendor
- D- Finalizing with Vendor

Answer:

C

Question 8

Question Type: MultipleChoice

What are the features of Vendor Risk Issues? (Choose two.)

Options:

- 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

Question 9

Question Type: MultipleChoice

What is the minimum role required to create a new Vendor Risk Issue?

Options:

- A- Vendor Risk Assessor [sn_vdr_risk_asmt.vendor_assessor]
- B- Vendor Assessment Reviewer [sn_vdr_risk_asmt.vendor_assessment_reviewer]
- C- Vendor Risk Manager [sn_vdr_risk_asmt.vendor_risk_manager]
- D- System Administrator [admin]

Answer:

D

Question 10

Question Type: MultipleChoice

Vendor Risk Tasks are saved to which one of the following tables?

Options:

- A- [task]

B- [planned_task]

C- [sn_vendor_risk_task]

D- [sn_vdr_risk_asmt_task]

Answer:

C

Question 11

Question Type: MultipleChoice

In the baseline, what component sends reminder notifications about assessments?

Options:

A- Reminder notifications are triggered on-demand

B- Events fired by a Business Rule

C- A Scheduled Job

D- A Workflow

Answer:

C

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