



# Free Questions for **CIS-RCI** by **actualtestdumps**

Shared by **Henson** on **06-06-2022**

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# Question 1

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**Question Type:** MultipleChoice

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UCF has a collection of what? Select all UCF terms.

(Choose three.)

## Options:

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- A- Control Indicators
- B- Authority Documents
- C- Policies
- D- Citations
- E- Controls

## Answer:

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B, D, E

## Explanation:

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<https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grc-ucfimport/>

concept/c\_UCF.html

## Question 2

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**Question Type:** MultipleChoice

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The SOX content pack includes a series of policies, control, risks. How are all of these components linked together?

### Options:

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- A- Mapping File
- B- Manually
- C- Automatically
- D- Batch import

### Answer:

---

C

## Question 3

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**Question Type:** MultipleChoice

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Entity scoping is used for what?

### Options:

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- A- Make sure that all of your Entities have the right visibility
- B- Create and assign controls to the correct users
- C- Create, assign, and manage controls and risks across an enterprise
- D- Scope out the different users and roles that have access to the platform

### Answer:

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B

### Explanation:

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<https://docs.servicenow.com/bundle/newyork-governance-risk-compliance/page/product/grcccommon/>

task/create-a-profile.html

## Question 4

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**Question Type:** MultipleChoice

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What type of customers may you encounter? (Choose three.)

### Options:

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- A-** Organization recently acquired and had some bad audit findings (using ServiceNow GRC to help restart their process)
- B-** Organization with little to nothing in place already (implementing one or more core ServiceNow GRC applications)
- C-** Organization undergoing a full GRC transformation (implementing all three core ServiceNow GRC applications at once or in a phased approach)
- D-** Organization implementing ServiceNow GRC to help ease their Customer Service organization (using other tools to manage other processes)

**E-** Organization implementing ServiceNow GRC to help ease their Help Desk organization (using other tools to manage other processes)

**Answer:**

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A, B, D

## Question 5

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**Question Type: MultipleChoice**

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What would you leverage in order to provide users with an alternate user experience to view policies, create policy exceptions, and search for controls?

**Options:**

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**A-** Help Desk Portal

**B-** Catalog Portal

**C-** Access Portal

**D-** Service Portal

**Answer:**

---

B

## Question 6

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**Question Type:** MultipleChoice

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What are the four values leveraged for the Inherent and Residual Risk Score Types?

**Options:**

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**A-** Impact, Probability, SLE, ARO

**B-** Impact, Likelihood, SLE, ALE

**C-** Impact, Likelihood, SLE, Score

**D-** Impact, Likelihood, SLE, ARO

**Answer:**

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A

## Question 7

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**Question Type:** MultipleChoice

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The 'Add to Update Set' utility is available for download via:

### Options:

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- A- ServiceNow Developer site
- B- ServiceNow store
- C- ServiceNow Community
- D- ServiceNow HI support

### Answer:

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B

### Explanation:

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<https://community.servicenow.com/community?>



## Question 8

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**Question Type:** MultipleChoice

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Which role(s) has the capability to create Policies? Choose two.)

### Options:

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- A- Compliance Manager
- B- Compliance admin
- C- Compliance User
- D- Risk Manager

### Answer:

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A, B

### Explanation:

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[https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grc-policyand-compliance/task/t\\_DefineAPolicy.html](https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grc-policyand-compliance/task/t_DefineAPolicy.html)

## Question 9

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**Question Type:** MultipleChoice

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When calculating compliance scores, what is true about the weighting of Controls? (Choose two.)

### Options:

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- A- Controls are not weighted equally by default
- B- The weight cannot be changed
- C- The default value is 10
- D- The weight of the Control is set when the Control is created

### Answer:

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C, D

## Explanation:

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<https://community.servicenow.com/community?>

id=community\_Question:&sys\_

id=bc450789dbf393802be0a851ca961948

## Question 10

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### Question Type: MultipleChoice

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Which of the following statements correctly describe the risk management lifecycle process?

### Options:

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- A- Access, Identify and Plan, Control, Review
- B- Control, Review, Assess, Identify and Plan
- C- Identify and Plan, Assess, Control, Review

**D-** Identify and Plan, Review, Assess, Control

**Answer:**

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A

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