Free Questions for CIS-RCI by vceexamstest

Shared by Randolph on 15-04-2024

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Question 1

Which of the following are ServiceNow classic risk score types? (Choose three.)

Options:

A- Applied

B- Calculated

C- Inherent

D- Generated

E- Residual

Answer:

A, D, E

Question 2

Critical parts of a successful GRC implementation are understanding the customers current: (Choose three.)

Options:

A- Regulatory requirements

B- Risk and Compliance personas

C- GRC processes

D- Data breaches

E- Audit failures

Answer:

A, C, D

Question 3

Question Type: MultipleChoice

How can you get the SOX content pack?

Options:

A- ServiceNow Store

B- Patch Update

C- Platform Upgrade

D- Professional Services

Answer:

B

Question 4

Question Type: **MultipleChoice**

Which of the following relationship sets are considered a many-to-many relationship? (Choose three.)

Options:

A- Entity Type and Entity Class

B- Indicator Template and Entity Type

C- Control and Risk

D- Control Objective and Entity Type

E- Entity Type and Entity

Answer:

A, B, E

Question 5

Question Type: MultipleChoice

Which of the following records does not have a lifecycle?

Options:

A- Control Objective

B- Policy

C- Policy Exception

D- Control

Answer:

B

Question 6

Question Type: **MultipleChoice**

If you create a control manually and later decide to create them automatically, what will be the result?

Options:

A- ServiceNow will delete the manually created control

B- ServiceNow creates a duplicate control and notifies the control owner

C- ServiceNow creates a duplicate control without notifying the control owner

D- ServiceNow identifies the control and does not create a duplicate

Answer:

D

Question 7

Praveen is a Risk Manager. Why would he want to utilize Entity Types and Entities? (Choose three.)

Options:

A- To monitor risk exposure

B- To remediate vulnerabilities

C- To perform risk assessments

D- To perform policy exceptions

E- To perform risk reporting

Answer:

A, C, D

Question 8

For classic risk assessment, indicator failure factor represents the impact of risk indicator failures on what score?

Options:

A- Inherent ALE

B- Calculated ALE

C- Residual ALE

D- Inherent SLE

Answer:

A, B

Question 9

Which table stores the links from the Entity Type to Risk Statement?