



Free Questions for CIS-VRM by actualtestdumps

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Question 1

Question Type: MultipleChoice

Key data sources for Vendor Risk reporting include which of the following tables? (Choose two.)

Options:

- A- Vendor Risk Assessment [sn_vdr_risk_asmt_assessment]
- B- Questionnaire Templates [asmt_metric_type]
- C- Vendor Benchmark Scores [sn_vdr_client_score]
- D- Survey Scores [snc_survey_scores]
- E- Vendor Risk Issue [sn_vdr_risk_asmt_issue]

Answer:

A, E

Question 2

Question Type: MultipleChoice

A Vendor Risk Manager needs to run a report displaying Critical Vendors. On which table would this person run a report?

Options:

- A- Company [core_company]
- B- Vendor Risk Issue [sn_var_asmt_issue]
- C- Vendor Contact (vm_vdr_contact]
- D- Vendor Risk Assessment [sn_vdr_risk_asmt_assessment]

Answer:

D

Question 3

Question Type: MultipleChoice

On which of the following tables can you create vendor risk reports? (Choose three.)

Options:

- A- Company [core_company]
- B- Vendor Risk Assessment [sn_vdr_risk_asmt_assessment]
- C- Vendor Risk Issue [sn_vdr_risk_asmt_issue]
- D- Vendor Contact [vm_vendor_contact]
- E- Vendor Activity [vm_vendor_activity]

Answer:

B, C, E

Question 4

Question Type: MultipleChoice

What is the advantage of using both VRM and GRC/IRM?

Options:

- A- Vendor Risk engagements automatically match with Audit engagements
- B- All compliance controls are automatically visible to the vendor risk manage
- C- Primary vendor contacts can then see their overall non compliant risk score
- D- Non compliant controls automatically adjust the risk score for a vendor entity

Answer:

C

Question 5

Question Type: MultipleChoice

A vendor is assessed and responds to a question which impacts one of the Controls applied to them. When is the Control Status updated?

Options:

- A- When the Vendor Risk Assessment State is Responses Received
- B- When the Vendor Risk Assessment State is Finalizing with Vendor or Closed

- C- When the Vendor Risk Assessment response is saved
- D- When all Questions in the Vendor Risk Assessment have a response

Answer:

B

Question 6

Question Type: MultipleChoice

Which GRC records can be related to an Entity? (Choose three.)

Options:

- A- Entity Types
- B- Vendors
- C- Risks
- D- Policies
- E- Controls

Answer:

A, C, D

Question 7

Question Type: MultipleChoice

Which of these must be true in order for a vendor risk issue to be visible in the Vendor Portal?

Options:

- A-** There must be at least one secondary contact for the vendor
- B-** The primary vendor contact must have the sn_vdr_issues role
- C-** Issues are always visible in the vendor portal
- D-** The Visible in vendor portal field must have a value of true

Answer:

D

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