



# ExamsNest

Your Ultimate Exam Preparation Hub

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**Vendor: ServiceNow**

**Code: CIS-RCI**

**Exam: Certified Implementation Specialist - Risk and Compliance**

<https://www.examsnest.com/exam/cis-rci/>

**QUESTIONS & ANSWERS**

**DEMO VERSION**

QUESTIONS & ANSWERS  
**DEMO VERSION**  
(LIMITED CONTENT)

## Version: 5.2

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**Question: 1**

Which of the following tables exist within the GRC: Profiles application scope? (Choose three.)

- A. Document
- B. Policy
- C. Risk
- D. Content
- E. Indicator

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**Answer: BCE**

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Explanation:

Reference: <https://docs.servicenow.com/bundle/madrid-governance-risk-compliance/page/product/grc-policyand-compliance/concept/profiles-policy-compliance>

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**Question: 2**

What are some characteristics of the ServiceNow Store? (Choose four.)

- A. Some applications are certified by ServiceNow
- B. All applications are certified by ServiceNow
- C. Applications may be developed by ServiceNow Technology Partners
- D. It houses both paid and free applications and integrations
- E. Applications are built on the ServiceNow platform

<https://www.examsnest.com>

F. Applications are certified by other developers

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**Answer: ACDE**

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Explanation:

Reference: <https://www.servicenow.co.jp/content/dam/servicenow-assets/public/en-us/doc-type/resourcecenter/>

[data-sheet/ds-servicenow-store.pdf](#)

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**Question: 3**

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Which role is not part of ServiceNow GRC?

- A. Risk User
- B. Risk Developer
- C. Risk Manager
- D. Risk Reader

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**Answer: B**

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Explanation:

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

[id=community\\_blog&sys\\_id=7d07e198db4b0cdc5ed4a851ca961994](#)

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**Question: 4**

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Which of the following statements is true of a Risk Response task?

- A. Only one Risk Response task can be related to a Risk at a time
- B. Only users with the risk\_manager role or higher can be assigned to a Risk Response task
- C. The risk admin role is required to assign the Risk Response task
- D. The Risk Response task is automatically progressed through the states using a workflow

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**Answer: C**

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Explanation:

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Reference: [https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grc-risk/reference/r\\_InstallWRisk](https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grc-risk/reference/r_InstallWRisk)

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**Question: 5**

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What table, along with the Policy table, is linked to the Control Objective table by a many-to-many relationship?

- A. Entity Class
- B. Citation
- C. Authority Documents
- D. Risk Framework

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**Answer: B**

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Explanation:

Reference: [https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grc-policyand-compliance/reference/r\\_InstallWPolAndCompl](https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grc-policyand-compliance/reference/r_InstallWPolAndCompl)



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