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Q&A

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Exam : **CIS-RCI**

Title : Certified Implementation
Specialist - Risk and
Compliance

Version : DEMO

1.You are working with your customer to determine necessary audit management workflow configurations.

What should they know about the approval process for audit engagements? (Choose three.)

- A. If the engagement is approved and there are remaining open tasks or issues, it automatically moves into the Follow Up state.
- B. If the engagement is approved and there are no remaining open tasks or issues, it automatically moves into the Closed state.
- C. If the engagement is rejected, it automatically moves back to the Fieldwork state.
- D. If the engagement is approved and there are remaining open tasks or issues, it automatically moves into the Fieldwork state.
- E. If the engagement is rejected, it automatically moves into the Scope state.

Answer: B,C,D

Explanation:

Reference:

<https://docs.servicenow.com/bundle/kingston-governance-risk-compliance/page/product/grc-audit/task/approve-reject-engagement.html>

2.Which one of the following is not a trigger for issue creation?

- A. Manual issue created by any manager or admin role as well as by audit user
- B. Indicator failure
- C. Risk assessment returns the inherent and residual risk impact as 'Very High'
- D. Attestation returns the result as 'Not Implemented'
- E. Control effectiveness is 'Ineffective' and the state of control test is 'Closed Complete'

Answer: D

3.Entity scoping is used for what?

- 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: B

Explanation:

Reference:

<https://docs.servicenow.com/bundle/newyork-governance-risk-compliance/page/product/grccommon/task/create-a-profile.html>

4.Jim is an Audit Manager.

In addition to Audit Manager, which roles should be assigned to ensure he can manage the audit process as well as other GRC functions related to audit? (Choose two.)

- A. sn_grc.manager
- B. sn_audit.user
- C. sn_grc.user
- D. sn_grc.reader
- E. sn_grc.developer

Answer: A,B

5.Which role is not part of ServiceNow GRC?

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

Answer: B

Explanation:

Reference:

https://community.servicenow.com/community?id=community_blog&sys_id=7d07e198db4b0cdc5ed4a851ca961994