

CIS-RC^{Q&As}

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QUESTION 1

The Citation table is a child table of which parent?

- A. Content
- B. Authority Document
- C. Item
- D. Document

Correct Answer: B

Reference: https://community.servicenow.com/community?id=community_questionandsys_id=ad77b570db309bcc2e247a9e0f96192f

QUESTION 2

Which table stored the links from Entity to Entity Types?

- A. [sn_compliance_m2m_profile_profile_type]
- B. [sn_risk_m2m_risk_profile]
- C. [sn_compliance_m2m_policy_profile]
- D. [sn_grc_m2m_profile_profile_type]

Correct Answer: A

QUESTION 3

The ServiceNow Platform requires which external components in order to ingest data from other systems?

- A. The platform includes an SDK template that allows developers to enhance it using Java
- B. A messaging bus needs to be developed
- C. The platform allows XML to be ingested, and it required developers to leverage XSLT to map it properly
- D. The platform has Integration Service that allow users and developers to ingest data from a variety of sources

Correct Answer: D

QUESTION 4

What GRC module would you access in order to update Entity Types?



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- A. Risk > Entities
- B. Scoping > Profiles
- C. Scoping > Entity Types
- D. CMDB

Correct Answer: C

Reference: https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grccommon/concept/c_Scoping.html

QUESTION 5

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.

Correct Answer: BCD

Reference: https://docs.servicenow.com/bundle/kingston-governance-risk-compliance/page/product/grcaudit/task/approve-reject-engagement.html

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