

CIS-RC^{Q&As}

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QUESTION 1

The 'Add to Update Set' utility is available for download via:

- A. ServiceNow Developer site
- B. ServiceNow store
- C. ServiceNow Community
- D. ServiceNow HI support

Correct Answer: B

Reference: https://community.servicenow.com/community?id=community_blogandsys_id=dd0d9079db858098d58ea345ca961925

QUESTION 2

Which of the following extends from items?

- A. Citation
- B. Controls
- C. Issue
- D. Policy

Correct Answer: D

QUESTION 3

Which role(s) has the capability to create Policies? Choose two.)

- A. Compliance Manager
- B. Compliance admin
- C. Compliance User
- D. Risk Manager

Correct Answer: AB

Reference: https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grcpolicy-and-compliance/task/t_DefineAPolicy.html

QUESTION 4

What are the four values leveraged for the Inherent and Residual Risk Score Types?

- A. Impact, Probability, SLE, ARO
- B. Impact, Likelihood, SLE, ALE
- C. Impact, Likelihood, SLE, Score
- D. Impact, Likelihood, SLE, ARO

Correct Answer: A

QUESTION 5

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

Correct Answer: B

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

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