

# CIS-RCI<sup>Q&As</sup>

Certified Implementation Specialist - Risk and Compliance

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## QUESTION 1

Which role reviews the risk response and moves the Risk record into the Monitor state at the appropriate time?

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

Correct Answer: A

Reference: [https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grc-risk/task/t\\_CreateRisk.html](https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grc-risk/task/t_CreateRisk.html)

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## QUESTION 2

All of the following are PARENT tables which exist within the GRC Entities application scope EXCEPT.

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

Correct Answer: B

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## QUESTION 3

What table extends from Document Table?

- A. Risk
- B. Risk Framework
- C. Risk Response Task
- D. Risk Statement

Correct Answer: A

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## QUESTION 4

The Risk Scoring values are entered on the Risk Statement. What records inherits the values from the Risk Statement?

- A. Risk Criteria Matrix
- B. Risk Framework
- C. Registered Risk
- D. Risk Response Issue

Correct Answer: D

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## QUESTION 5

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

Correct Answer: B

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

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