

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

Certified Implementation Specialist - Risk and Compliance

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## QUESTION 1

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

- 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/grcommon/concept/c\\_Scoping.html](https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grcommon/concept/c_Scoping.html)

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## QUESTION 2

The Tablename.config:

- A. Displays the configuration list view of the table in the browser tab
- B. Displays the table in list view within the Content Frame
- C. Displays the table in list view within a separate browser tab
- D. Displays the configuration list view of the table in the Content Frame

Correct Answer: A

Reference: [https://docs.servicenow.com/bundle/orlando-platform-user-interface/page/administer/navigationand-ui/task/t\\_NavigateDirectlyToATable.html](https://docs.servicenow.com/bundle/orlando-platform-user-interface/page/administer/navigationand-ui/task/t_NavigateDirectlyToATable.html)

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## QUESTION 3

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/grc-audit/task/approve-reject-engagement.html>

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#### QUESTION 4

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 5

There is a direct relationship between Entity Class and Entity Type when:

- A. They have the same Entity Types
- B. There is no direct relationship
- C. They have the same Entities
- D. They leverage the same reporting

Correct Answer: A

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