

ServiceNow.CIS-RCI.v2023-08-19.q51

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NEW QUESTION: 1

For classic risk assessment, what are the risk components that apply to the Qualitative method?
(Choose two.)

- A. Single Loss Expectancy (SLE)
- B. Annualized Rate of Occurrence (ARO)
- C. Likelihood
- D. Impact

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 2

Which of the following extends from Content Table? (Choose two.)

- A. Citation
- B. Policy
- C. Control Objective
- D. Authority Document

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 3

For classic risk assessment, indicator failure factor represents the impact of risk indicator failures on what score?

- A. Inherent SLE
- B. Calculated ALE
- C. Residual ALE
- D. Inherent ALE

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 4

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

Answer: B (LEAVE A REPLY)

Explanation/Reference: https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grc-policy-and-compliance/reference/r_InstallWPoIAndCompl.html

NEW QUESTION: 5

Which of the following are the classic risk score types that ServiceNow tracks? (Choose three.)

- A. Digital
- B. Calculated
- C. Residual
- D. Operational
- E. Inherent

Answer: (SHOW ANSWER)

NEW QUESTION: 6

For Control records, who can modify the Control in the Draft state?

- A. All compliance users
- B. Only the Compliance Manager
- C. Only the person assigned the Attestation
- D. Only Control Owners

Answer: D (LEAVE A REPLY)

Explanation/Reference: https://community.servicenow.com/community?id=community_question&sys_id=f2ee79bcdbd33b8423f4a345ca9619f7&view_source=searchResult

NEW QUESTION: 7

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

Answer: (SHOW ANSWER)

Explanation/Reference: https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grc-risk/task/t_CreateRisk.html

NEW QUESTION: 8

The SOX content pack includes a series of policies, control, risks. How are all of these components linked together?

- A. Automatically
- B. Mapping File
- C. Manually
- D. Batch import

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 9

Which of the following are scoped applications related to the Risk and Compliance applications? (Choose four.)

- A. GRC: Risk Management
- B. GRC: UCF Compliance
- C. GRC: Attestation Design
- D. GRC: Performance Analytics
- E. GRC: Policy and Compliance
- F. GRC: GRC Profiles

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 10

- A. Cross-functional process automation
- B. Single Risk and Control frameworks across enterprise available to all stakeholders
- C. Continuous real-time monitoring of control performance
- D. Reactive strategies for GRC activities
- E. Reliance on spreadsheet management for risk reporting

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 11

Which of the following are triggers for automatic creation of an issue? (Choose two.)

- A. Policy Exception Not approved
- B. Indicator result is Failed or Not Passed
- C. Control tests have been assigned but not tested
- D. Attestation result is Not Implemented

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 12

Which of the following statements correctly describe the risk management lifecycle process?

- A. Control, Review, Assess, Identify and Plan
- B. Identify and Plan, Assess, Control, Review
- C. Identify and Plan, Review, Assess, Control
- D. Access, Identify and Plan, Control, Review

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 13

When calculating compliance scores, what is true about the weighting of Controls? (Choose two.)

- A. Controls are not weighted equally by default
- B. The weight cannot be changed
- C. The default value is 10
- D. The weight of the Control is set when the Control is created

Answer: ([SHOW ANSWER](#))

Explanation/Reference: https://community.servicenow.com/community?id=community_question&sys_id=bc450789dbf393802be0a851ca961948

NEW QUESTION: 14

Common controls from UCF import into which table in ServiceNow?

- A. sn_compliance_policy
- B. sn_compliance_policy_statement
- C. sn_compliance_policy_exception
- D. sn_compliance_authority_document

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 15

Which GRC application would you use to determine where the organization is the most vulnerable or has the most exposure?

- A. Policy and Compliance Management
- B. Risk Management
- C. Vendor Risk Management
- D. Audit Management

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 16

Risk criteria typically include definitions of different levels of what? (Choose two.)

- A. Priority
- B. Criticality
- C. Likelihood
- D. Importance
- E. Impact

Answer: ([SHOW ANSWER](#))

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NEW QUESTION: 17

Which filter navigation syntax displays the table in list view within a separate browser tab?

- A. Tablename.List
- B. Tablename.list
- C. Tablename_LIST
- D. Tablename.LIST

Answer: D (LEAVE A REPLY)

NEW QUESTION: 18

What new related list was added to the risk statement and entity records after migrating to advanced risk assessment?

- A. Risk assessments related list
- B. Assessment instances related list
- C. Risk tolerance related list
- D. Aggregated risk related list

Answer: D (LEAVE A REPLY)

NEW QUESTION: 19

An Entity can belong to one or multiple of which of the following?

- A. Entity Types
- B. Departments
- C. Information Objects
- D. Entity Classes

Answer: (SHOW ANSWER)

NEW QUESTION: 20

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

Answer: (SHOW ANSWER)

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

NEW QUESTION: 21

Which tables extend the Content (sn_grc_content) table? (Choose two.)

- A. sn_compliance_citation
- B. sn_grc_issue
- C. sn_compliance_policy_statement
- D. sn_risk_risk

Answer: (SHOW ANSWER)

Explanation/Reference: https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grc-policy-and-compliance/reference/r_InstallWPoIAndCompl.html

NEW QUESTION: 22

Praveen is a Risk Manager. Why would he want to utilize Entity Types and Entities? (Choose three.)

- A. To perform risk reporting
- B. To perform risk assessments
- C. To monitor risk exposure
- D. To remediate vulnerabilities
- E. To perform policy exceptions

Answer: (SHOW ANSWER)

NEW QUESTION: 23

Which of the following tables exist within the GRC: Profiles application scope? (Choose three.)

- A. Document
- B. Policy
- C. Risk
- D. Indicator
- E. Content

Answer: (SHOW ANSWER)

NEW QUESTION: 24

What are some of the baseline tables commonly leveraged in Entity filters? (Choose three.)

- A. Location [cmn_location]
- B. Company [core_company]
- C. Audit Engagement [sn_audit_engagement]
- D. Services [cmdb_ci_service]
- E. Risk [sn_risk_risk]

Answer: (SHOW ANSWER)

NEW QUESTION: 25

What is a risk register?

- A. Repository for all identified risks
- B. Repository for risk statements
- C. Repository for risk criteria
- D. Repository for all unidentified risks
- E. Repository for risk frameworks

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 26

What would you use in order to accommodate a customer's unique process around policy approvals? For example, each policy needs a second layer of approval.

- A. Create a new workflow in the workflow editor
- B. Create a new field and create notifications
- C. Add a UI Action to track who the stakeholders are
- D. Add a new related list to keep track of who has already approved it and who hasn't approved yet

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 27

Which role is not part of ServiceNow GRC?

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 28

What is the condition that must exist to edit the factor guidance of a published risk assessment methodology (RAM)?

- A. States of the assessment instance records are irrelevant
- B. All assessment instance records are canceled
- C. All assessment instance records are closed
- D. All assessment instance records are deleted
- E. All assessment instance records are in the Monitor state

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 29

Which of the following records does not have a lifecycle?

- A. Policy Exception
- B. Control
- C. Control Objective
- D. Policy

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 30

A control objective has been related to a risk statement and they've been scoped with the same entity type.

What can we expect to occur?

- A. Risk scores will automatically decrease for the risk statement's risks since there are now mitigating controls.
- B. The control objective will be marked as compliant since it is mitigating the related risk statement.
- C. A control for this control objective, with a matching entity, will be related to the registered risk for this risk statement as a mitigating control.
- D. Risks for this risk statement will be moved back into a Review state since there are new factors impacting risk likelihood.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 31

What are some of the drivers for customers to get the GRC suite of applications? (Choose four.)

- A. They would like custom websites
- B. They would like transparency
- C. They would like efficiency
- D. They would like automated customer service
- E. They would like workflow driven processes
- F. They would like integrated reporting

Answer: ([SHOW ANSWER](#))

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NEW QUESTION: 32

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

Answer: ([SHOW ANSWER](#))

Explanation/Reference: https://community.servicenow.com/community?id=community_blog&sys_id=dd0d9079db858098d58ea345ca961925

NEW QUESTION: 33

What are some characteristics of the ServiceNow Store? (Choose four.)

- A. Some applications are certified by ServiceNow
- B. All applications are certified by ServiceNow
- C. Applications may be developed by ServiceNow Technology Partners
- D. It houses both paid and free applications and integrations
- E. Applications are built on the ServiceNow platform
- F. Applications are certified by other developers

Answer: ([SHOW ANSWER](#))

Explanation/Reference: <https://www.servicenow.co.jp/content/dam/servicenow-assets/public/en-us/doc-type/resource-center/data-sheet/ds-servicenow-store.pdf>

NEW QUESTION: 34

Who should be directly involved in GRC implementations? (Choose four.)

- A. ServiceNow platform experts
- B. Business Analyst
- C. Chief Executive
- D. CMDB process owner
- E. Risk and compliance experts
- F. Board of directors

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 35

Service Level Agreements can be used for the which of the following? (Choose two.)

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

Answer: B,D ([LEAVE A REPLY](#))

NEW QUESTION: 36

What is the minimum role required for creating a policy acknowledgement campaign?

- A. sn_control.owner
- B. sn_compliance.admin
- C. sn_risk.user
- D. sn_compliance.manager

E. sn_compliance.user

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 37

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

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 38

What table, along with the Policy table, is linked to the Control Objective table by a many-to-many relationship?

- A. Authority Documents
- B. Citation
- C. Risk Framework
- D. Entity Class

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 39

Entity Types are applied to which types of records? (Choose three.)

- A. Policy
- B. Risk
- C. Risk Statement
- D. Issue
- E. Control
- F. Control Objective

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 40

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

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

Answer: ([SHOW ANSWER](#))

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

NEW QUESTION: 41

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 42

Which table extends from the Content Table?

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 43

What are some characteristics of the ServiceNow Store? (Choose four.)

- A. Applications are certified by other developers
- B. It houses both paid and free applications and integrations
- C. Some applications are certified by ServiceNow
- D. All applications are certified by ServiceNow
- E. Applications may be developed by ServiceNow Technology Partners
- F. Applications are built on the ServiceNow platform

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 44

What types of tasks are specific to the Audit module? (Choose four.)

- A. Control Test
- B. Remediation
- C. Walkthrough
- D. Control Attestation
- E. Interview
- F. Activity

Answer: B,C,E,F ([LEAVE A REPLY](#))

NEW QUESTION: 45

Which of the following are ServiceNow classic risk score types? (Choose three.)

- A. Inherent
- B. Applied
- C. Calculated

- D. Generated
- E. Residual

Answer: B,D,E ([LEAVE A REPLY](#))

NEW QUESTION: 46

UCF has a collection of what? Select all UCF terms.

(Choose three.)

- A. Policies
- B. Authority Documents
- C. Citations
- D. Controls
- E. Control Indicators

Answer: B,C,D ([LEAVE A REPLY](#))

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NEW QUESTION: 47

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

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 48

The SOX content pack includes a series of policies, control, risks. How are all of these components linked together?

- A. Mapping File
- B. Manually
- C. Automatically
- D. Batch import

Answer: C ([LEAVE A REPLY](#))

Explanation/Reference:

NEW QUESTION: 49

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

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 50

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

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 51

Policies can be automatically published after which of the following occurs?

- A. Policy exception is closed
- B. Related control objectives are marked active
- C. Policy is approved by one approver
- D. Policy is approved by all approvers

Answer: B ([LEAVE A REPLY](#))

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