# ServiceNow CIS-RC

## SERVICENOW CIS-RISK AND COMPLIANCE CERTIFICATION QUESTIONS & ANSWERS

Exam Summary – Syllabus – Questions

**CIS-RC**

**ServiceNow Certified Implementation Specialist - Risk and Compliance (CIS-RC)**

45 Questions Exam – Duration of 130 minutes

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# Know Your CIS-RC Certification Well:

The CIS-RC is best suitable for candidates who want to gain knowledge in the ServiceNow Implementation Specialist. Before you start your CIS-RC preparation you may struggle to get all the crucial Risk and Compliance Implementation Specialist materials like CIS-RC syllabus, sample questions, study guide.

But don't worry the CIS-RC PDF is here to help you prepare in a stress free manner.

The PDF is a combination of all your queries like-

- What is in the CIS-RC syllabus?
- How many questions are there in the CIS-RC exam?
- Which Practice test would help me to pass the CIS-RC exam at the first attempt?

Passing the CIS-RC exam makes you ServiceNow Certified Implementation Specialist - Risk and Compliance (CIS-RC). Having the Risk and Compliance Implementation Specialist certification opens multiple opportunities for you. You can grab a new job, get a higher salary or simply get recognition within your current organization.

# ServiceNow CIS-RC Risk and Compliance Implementation Specialist Certification Details:

| | |
|---|---|
| **Exam Name** | ServiceNow Certified Implementation Specialist - Risk and Compliance |
| **Exam Code** | CIS-RC |
| **Exam Fee** | USD $450 |
| **Exam Duration** | 130 Minutes |
| **Number of Questions** | 45 |
| **Passing Score** | Pass / Fail |
| **Format** | Multiple Choice Questions |
| **Books / Trainings** | **Risk and Compliance Implementation** |
| **Schedule Exam** | **Webassessor** |
| **Sample Questions** | **ServiceNow CIS-Risk and Compliance Exam Sample Questions and Answers** |
| **Practice Exam** | **ServiceNow Certified Implementation Specialist - Risk and Compliance (CIS-RC) Practice Test** |

# CIS-RC Syllabus:

| Topic | Details | Weights |
|---|---|---|
| GRC Overview | - GRC Positioning and Framework<br>- Key Terminology<br>- Technical Details | 10% |
| Implementation Planning | - Use Cases<br>- Implementation Team<br>- Implementation Checklist<br>- Personas, Groups and Roles | 5% |
| Entity Scoping | - Entity Scoping Overview<br>- Entity Type Approach<br>- Entity Class Approach<br>- Entity Architecture | 25% |
| Policy and Compliance Implementation Approach | - Policy and Compliance Record<br>- Policy and Compliance Architecture<br>- Policy and Compliance Configuration | 25% |
| Risk Implementation Approach | - Classic Risk Assessment Lifecycle<br>- Advanced Risk Assessment Lifecycle<br>- Risk Management and Advanced Risk Assessment Architecture<br>- Advanced Risk Assessment Configuration | 25% |
| Extended Capabilities | - Integrations<br>- GRC: Regulatory Change Management Overview and Lifecycle<br>- Configuration of RSS feed<br>- Advanced Risk Assessment Integrations | 5% |
| Audit Management Implementation | - Audit Management Architecture and Components<br>- Advanced Audit Architecture and Features<br>- Use Cases | 5% |

# ServiceNow CIS-RC Sample Questions:

**Question: 1**

Why would you create Entity classes?

a) To be assigned to Control Objectives, which generate Controls for every Entity listed in the Entity class
b) To be assigned to risk statements, which generate risks for every Entity listed in the Entity Class
c) To show relationships between tables or objects you are tracking that doesn't otherwise exist anywhere in ServiceNow
d) To show relationships between Entities and Policies and map them directory to Citations

**Answer: a**

## Question: 2

Which of the following are tables in the GRC: Policy and Compliance scope?

(Select all that apply)

 a) Issue
 b) Control
 c) Risk
 d) Citation

**Answer: b, d**

## Question: 3

Which of the following are scoped applications in GRC?

(Select all that apply)

 a) GRC: Profiles
 b) GRC: Risk Management
 c) GRC: Compliance and Audit Management
 d) Global

**Answer: a, b**

## Question: 4

Who should be on the core implementation team for a GRC implementation?

(Select all that apply)

 a) Risk and compliance experts
 b) ServiceNow developer team
 c) External audit team
 d) Risk assessors

**Answer: a, b**

## Question: 5

Unified Compliance Framework (UCF) Control documents import into which ServiceNow table with the UCF integration?

 a) Citation table
 b) Control Objectives table
 c) Authority Documents table
 d) Policy table

**Answer: b**

## Question: 6

GRC Options in Interactive Filters are only available through which feature?

a) GRC Filtering
b) Metrics Reporting
c) Performance Analytics
d) Trending Analytics

**Answer: c**

## Question: 7

Which roles are inherited when a user is given the sn_audit.user role?

(Select all that apply)

a) sn_grc.reader
b) sn_compliance.reader
c) sn_risk.reader
d) sn_audit.external_auditor

**Answer: a, b, c**

## Question: 8

Which of the following are tables in the Risk scope?

(Select all that apply)

a) Issue
b) Risk Framework
c) Risk Statement
d) Citation

**Answer: b, c**

## Question: 9

Control Failure Factor represents the impact of Control Failures on what score?

a) Inherent
b) Residual
c) Total
d) Calculated

**Answer: d**

**Question: 10**

The Entity Filter record requires which mandatory field to be completed?

a) Filter date
b) Filter name
c) Conditions
d) Source table

**Answer: d**

# Study Guide to Crack ServiceNow Risk and Compliance Implementation Specialist CIS-RC Exam:

● Getting details of the CIS-RC syllabus, is the first step of a study plan. This pdf is going to be of ultimate help. Completion of the syllabus is must to pass the CIS-RC exam.
● Making a schedule is vital. A structured method of preparation leads to success. A candidate must plan his schedule and follow it rigorously to attain success.
● Joining the ServiceNow provided training for CIS-RC exam could be of much help. If there is specific training for the exam, you can discover it from the link above.
● Read from the CIS-RC sample questions to gain your idea about the actual exam questions. In this PDF useful sample questions are provided to make your exam preparation easy.
● Practicing on CIS-RC practice tests is must. Continuous practice will make you an expert in all syllabus areas.

# Reliable Online Practice Test for CIS-RC Certification

Make ProcessExam.com your best friend during your ServiceNow Certified Implementation Specialist - Risk and Compliance exam preparation. We provide authentic practice tests for the CIS-RC exam. Experts design these online practice tests, so we can offer you an exclusive experience of taking the actual CIS-RC exam. We guarantee you 100% success in your first exam attempt if you continue practicing regularly. Don't bother if you don't get 100% marks in initial practice exam attempts. Just utilize the result section to know your strengths and weaknesses and prepare according to that until you get 100% with our practice tests. Our evaluation makes you confident, and you can score high in the CIS-RC exam.

## Start Online Practice of CIS-RC Exam by Visiting URL

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