

CIS-RC^{Q&As}

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QUESTION 1

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

Correct Answer: C

QUESTION 2

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

- A. Inherent
- B. Residual
- C. Total
- D. Calculated

Correct Answer: B

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

QUESTION 3

What happens when you assign an Entity Type to a Risk Statement?

- A. An assessment will be automatically generated to test each Entity listed in the Entity Type
- B. A risk assessment is created automatically for every Entity listed in the Entity Type
- C. A risk is automatically generated for every Entity listed in the Entity Type
- D. The Entity is now going to present a risk score and controls are going to be tied to it

Correct Answer: C

Reference: https://community.servicenow.com/community?id=community_question&sys_id=59295985dbdc0c141cd8a345ca96191c

QUESTION 4

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

Correct Answer: AC

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

QUESTION 5

Which one of the following is not a trigger for issue creation?

- A. Manual issue created by any manager or admin role as well as by audit user
- B. Indicator failure
- C. Risk assessment returns the inherent and residual risk impact as `Very High`
- D. Attestation returns the result as `Not Implemented`
- E. Control effectiveness is `Ineffective` and the state of control test is `Closed Complete`

Correct Answer: D

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