

CIS-RC^{Q&As}

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QUESTION 1

In which state can reviewers either send the Policy back to draft or forward it by requesting approval?

- A. Retired
- B. Published
- C. Awaiting Approval
- D. Review

Correct Answer: D

Reference: https://community.servicenow.com/swp?id=community_questionandsys_id=0b504fa1db98dbc01dcaf3231f9619a2andview_source=searchResult

QUESTION 2

Which of the following statements is true of a Risk Response task?

- A. Only one Risk Response task can be related to a Risk at a time
- B. Only users with the risk_manager role or higher can be assigned to a Risk Response task
- C. The risk admin role is required to assign the Risk Response task
- D. The Risk Response task is automatically progressed through the states using a workflow

Correct Answer: C

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

QUESTION 3

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/grcrisk/task/t_CreateRisk.html

QUESTION 4

What would you leverage in order to provide users with an alternate user experience to view policies, create policy exceptions, and search for controls?

- A. Help Desk Portal
- B. Catalog Portal
- C. Access Portal
- D. Service Portal

Correct Answer: B

QUESTION 5

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

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

Correct Answer: BCE

Reference: <https://docs.servicenow.com/bundle/madrid-governance-risk-compliance/page/product/grcpolicy-and-compliance/concept/profiles-policy-compliance.html>

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