

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

Certified Implementation Specialist - Risk and Compliance

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**QUESTION 1**

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/grc-policy-and-compliance/reference/r\\_InstallWPoIAndCompl.html](https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grc-policy-and-compliance/reference/r_InstallWPoIAndCompl.html)

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**QUESTION 2**

Where does a policy get published to when it is approved?

- A. Knowledge Summit
- B. ServiceNow Library
- C. Authoritative Records
- D. Knowledge Base

Correct Answer: D

Reference: [https://docs.servicenow.com/bundle/kingston-governance-risk-compliance/page/product/grcpolicy-and-compliance/reference/r\\_PoliciesAndProcedures.html](https://docs.servicenow.com/bundle/kingston-governance-risk-compliance/page/product/grcpolicy-and-compliance/reference/r_PoliciesAndProcedures.html)

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**QUESTION 3**

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 4**

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

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

Correct Answer: AB

Reference: [https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grc-policyand-compliance/task/t\\_DefineAPolicy.html](https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grc-policyand-compliance/task/t_DefineAPolicy.html)

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**QUESTION 5**

Who can move a Policy into Review? (Choose two.)

- A. sys admin
- B. policy approver
- C. policy reviewer
- D. policy owner

Correct Answer: AB

Reference:

[https://developer.servicenow.com/app.do#!/event/knowledge18/LAB0296/knowledge\\_18\\_LAB0296\\_policy\\_creation](https://developer.servicenow.com/app.do#!/event/knowledge18/LAB0296/knowledge_18_LAB0296_policy_creation)

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