

## ServiceNow.CIS-RC.v2022-02-19.q15

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### NEW QUESTION: 1

You are working with your customer to determine necessary audit management workflow configurations. What should they know about the approval process for audit engagements? (Choose three.)

- A. If the engagement is approved and there are remaining open tasks or issues, it automatically moves into the Follow Up state.
- B. If the engagement is approved and there are no remaining open tasks or issues, it automatically moves into the Closed state.
- C. If the engagement is rejected, it automatically moves back to the Fieldwork state.
- D. If the engagement is approved and there are remaining open tasks or issues, it automatically moves into the Fieldwork state.
- E. If the engagement is rejected, it automatically moves into the Scope state.

**Answer: B,C,D (LEAVE A REPLY)**

Explanation/Reference: <https://docs.servicenow.com/bundle/kingston-governance-risk-compliance/page/product/grc-audit/task/approve-reject-engagement.html>

### NEW 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

**Answer: D (LEAVE A REPLY)**

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

**NEW QUESTION: 3**

Which table stored the links from Entity to Entity Types?

- A. [sn\_compliance\_m2m\_profile\_profile\_type]
- B. [sn\_grc\_m2m\_profile\_profile\_type]
- C. [sn\_risk\_m2m\_risk\_profile]
- D. [sn\_compliance\_m2m\_policy\_profile]

**Answer: A (LEAVE A REPLY)**

**NEW QUESTION: 4**

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](https://community.servicenow.com/community?id=community_question&sys_id=bc450789dbf393802be0a851ca961948)

**NEW QUESTION: 5**

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/resourcecenter/data-sheet/ds-servicenow-store.pdf>

**NEW QUESTION: 6**

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

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

**Answer: A,B (LEAVE A REPLY)**

Explanation/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)

**NEW QUESTION: 7**

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

**Answer: D (LEAVE A REPLY)**

Explanation/Reference: [https://community.servicenow.com/swp?id=community\\_question&sys\\_id=0b504fa1db98dbc01dcaf3231f9619a2&view\\_source=searchResult](https://community.servicenow.com/swp?id=community_question&sys_id=0b504fa1db98dbc01dcaf3231f9619a2&view_source=searchResult)

**NEW QUESTION: 8**

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

- A. Metrics Reporting
- B. Trending Analytics
- C. Performance Analytics
- D. GRC Filtering

**Answer: C (LEAVE A REPLY)**

**NEW QUESTION: 9**

Which role is not part of ServiceNow GRC?

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

**Answer: B (LEAVE A REPLY)**

Explanation/Reference: [https://community.servicenow.com/community?id=community\\_blog&sys\\_id=7d07e198db4b0cdc5ed4a851ca961994](https://community.servicenow.com/community?id=community_blog&sys_id=7d07e198db4b0cdc5ed4a851ca961994)

**NEW QUESTION: 10**

Entity scoping is used for what?

- A. Make sure that all of your Entities have the right visibility
- B. Create and assign controls to the correct users
- C. Create, assign, and manage controls and risks across an enterprise
- D. Scope out the different users and roles that have access to the platform

**Answer: B (LEAVE A REPLY)**

Explanation/Reference: <https://docs.servicenow.com/bundle/newyork-governance-risk-compliance/page/product/grcccommon/task/create-a-profile.html>

**NEW QUESTION: 11**

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

**Answer: A (LEAVE A REPLY)**

Explanation/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)

**NEW QUESTION: 12**

Possible regulations when Entity scoping for Healthcare:

(Choose two.)

- A. FISMA
- B. HETRUST
- C. HITRUST
- D. HIPAA

**Answer: C,D (LEAVE A REPLY)**

**NEW QUESTION: 13**

What table extends from Document Table?

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

**Answer: D (LEAVE A REPLY)**

**NEW QUESTION: 14**

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](https://community.servicenow.com/community?id=community_question&sys_id=f2ee79bcdbd33b8423f4a345ca9619f7&view_source=searchResult)

**NEW QUESTION: 15**

The Citation table is a child table of which parent?

- A. Content

B. Authority Document

C. Item

D. Document

**Answer: B (LEAVE A REPLY)**

Explanation/Reference: [https://community.servicenow.com/community?id=community\\_question&sys\\_id=ad77b570db309bcc2e247a9e0f96192f](https://community.servicenow.com/community?id=community_question&sys_id=ad77b570db309bcc2e247a9e0f96192f)

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