EndExam

QUESTION & ANSWER

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Exam : **CIS-RCI**

Title : Certified Implementation Specialist - Risk and Compliance

Version : DEMO

1.What is the condition that must exist to edit the factor guidance of a published risk assessment methodology (RAM)?

A. All assessment instance records are in the Monitor state

B. All assessment instance records are closed

C. All assessment instance records are deleted

D. States of the assessment instance records are irrelevant

E. All assessment instance records are canceled

Answer: C

2.What baseline criteria determine when notifications are triggered in relation to audit tasks? (Choose two.)

A. Expiration

B. At 50% completion

C. Reassignment

D. Due date change

Answer: A,C

3.Which table stored the links from Entity to Entity Types?

A. [sn_compliance_m2m_profile_profile_type]

B. [sn_risk_m2m_risk_profile]

C. [sn_compliance_m2m_policy_profile]

D. [sn_grc_m2m_profile_profile_type]

Answer: A

4.Service Level Agreements can be used for the which of the following? (Choose two.)

A. Risk Issues

B. Risk

C. Risk Statement

D. Risk Response Task

E. Risk Framework

Answer: A,C

5.All of the following are PARENT tables which exist within the GRC Entities application scope EXCEPT.

A. Item

B. Document

C. Content

D. Indicator

Answer: B