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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