[Q25-Q44 Try CIS-VRM Free Now! Real Exam Question Answers Updated [Jul 08, 2023



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What is the duration, language, and format of the Certified Implementation Specialist - Vendor Risk Management (CIS VRM) Exam

Examination platform: Online proctored or on-sitePassing score: 70% Number of questions: 60 - 75 Multiple Select (select all that apply)

There are at least four possible answers for any multiple-select question on the exam. How many responses should be selected will be mentioned in the question. The applicant taking the exam checks the reaction choices and chooses ALL answers that answer the question correctly. There are two or more correct answers to multiple-select questions.Format: Multiple Choice (single answer) There are at least four possible answers for every multiple-choice question on the test. The applicant taking the exam checks the reaction choices and chooses the one reaction to answer the question most correctly.

ServiceNow CIS-VRM exam is designed for professionals who want to demonstrate their expertise in implementing and managing Vendor Risk Management solutions using the ServiceNow platform. Certified Implementation Specialist - Vendor Risk Management certification is ideal for individuals who work in the IT and security industry and are responsible for managing vendor

risk, compliance, and governance programs.

Q25. Who is able to change the password for the vendor contact? (Choose two.)

- * Vendor Contract Relationship Manager
- * sys_admin
- * Vendor contact via the Forgot Password link
- * Vendor Risk Reviewer

Q26. The VRM issue management process is frequently unique to an organization. What two ServiceNow provided building blocks were covered in this course to help with customer needs that might arise during the lifecycle of VRM issues? (Choose two.)

- * Flow Designer
- * Service Management
- * Workflow Editor
- * Incident Management

Q27. The Template Designer contains which of the following elements? (Choose two.)

- * Option to create an Assessment Template and assign to a vendor
- * Properties for the supported question data types
- * Options to weight questions or sections
- * Design canvas for creating the questions and answers

Q28. The Template Designer is leveraged to create which of the following? (Choose two.)

- * Document Request Template
- * Assessment Template
- * Vendor Risk Assessment
- * Questionnaire Template

Q29. A Vendor Risk Assessment that consists of a SIG Lite questionnaire and two document requests are displayed as how many total requests in the Vendor Portal?

- * 2
- * 3
- * 0
- * 1
- 1

Q30. Baseline email notifications that help to automate the vendor risk management process are installed with which plugin?

- * GRC: Vendor Risk Management
- * GRC: Audit Management
- * GRC: Risk Management
- * GRC: Policy and Compliance Management

Q31. In the baseline, what component sends reminder notifications about assessments?

- * Reminder notifications are triggered on-demand
- * Events fired by a Business Rule
- * A Scheduled Job
- * A Workflow

Q32. Which could have an impact on the vendor's Risk Assessment rating? (Choose three.)

- * Answering one or more questions incorrectly
- * Leaving answers blank

- * Omitting documentation
- * Spelling errors
- * Reassigning a questionnaire to a contact

Q33. What are the baseline mandatory fields when creating a new Vendor Contact? (Choose three.)

- * Name (First and Last)
- * Vendor
- * Department
- * Email
- * Role

Q34. Roles preceded by sn_vdr_risk are for which scope?

- * GRC: Vendor Risk Remediation
- * GRC: Vendor Risk Core
- * GRC: Risk Management
- * GRC: Vendor Risk Management

Q35. When an assessor creates an issue or task from the vendor record, it is grouped with other issues or tasks for what ServiceNow entity?

- * Vendor
- * All vendors
- * Remediation plan
- * Assessment

Q36. From an Assessment record, the vendor risk assessor can click on "View Responses" to see which of the following?

- * Issue Responses
- * Email Responses
- * Task Responses
- * Assessment Responses

Q37. Where do vendors manage issues, respond to requests, and fulfill tasks assigned to them?

- * Spreadsheets
- * Vendor Portal
- * ServiceNow Platform
- * Email

Q38. Which functions can be performed in the Vendor Portal? (Choose three.)

- * Assessment response
- * Contact Management
- * Issue remediation
- * Schedule web meetings
- * Requests via virtual agent

 $\ensuremath{\mathbf{Q39.}}$ To what type of assessment record can a vendor contact respond?

- * Vendor tiering assessment
- * Vendor risk assessment
- * Customer assessment
- * External monitoring assessment

Q40. In order to evaluate a vendor on a recurring basis, configure a record in this table:

- * Repeating Surveys
- * Assessment Metric
- * Repeating Assessments
- * Assessment Metric Type

Q41. The assessment page provides an area to import what kind of a completed questionnaire?

- * GDPR
- * SOC1 & SOC2
- * SIG
- * SOX

Q42. Vendor Risk Tasks are saved to which one of the following tables?

- * [task]
- * [planned_task]
- * [sn_vendor_risk_task]
- * [sn_vdr_risk_asmt_task]

Q43. How are Vendor Risk questionnaires and document requests displayed on the Vendor Portal?

- * As separate requests and can be assigned to different vendor contacts
- * As separate requests and can only be assigned to the same vendor contact
- * As a single assessment assigned to a single vendor contact
- * As a single assessment assigned to a single engagement contact

Q44. On which of the following tables can you create vendor risk reports? (Choose three.)

- * Company [core_company]
- * Vendor Risk Assessment [sn_vdr_risk_asmt_assessment]
- * Vendor Risk Issue [sn_vdr_risk_asmt_issue]
- * Vendor Contact [vm_vendor_contact]
- * Vendor Activity [vm_vendor_activity]

The Certified Implementation Specialist - Vendor Risk Management certification exam covers a wide range of topics related to Vendor Risk Management, including vendor onboarding, risk assessment, contract management, monitoring, and reporting. It also covers the integration of Vendor Risk Management with other ServiceNow modules such as Governance, Risk, and Compliance (GRC), Security Operations (SecOps), and Third-Party Risk Management (TPRM).

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