

[Q13-Q36 2023 Valid CIS-VRM Dumps for Helping Passing ServiceNow Exam!]



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Questions & Answer Q13. If clean data is not provided by the customer, what baseline solutions are available within the platform? (Choose three.)

- * Integration hub ETL plugin
- * Field normalization plugin
- * Service graph connector
- * System definition fix scripts module
- * System import transform map scripts

Q14. Which statement best describes the SIG Lite?

- * The SIG Lite is a company specific questionnaire
- * The SIG Lite is a ServiceNow developed questionnaire
- * The SIG Lite assesses basic levels of due diligence and provides a broad but high-level understanding about internal security controls
- * The SIG Lite assesses service providers that store or manage highly sensitive or regulated information

Q15. A Vendor Risk Manager needs to run a report displaying Critical Vendors. On which table would this person run a report?

- * Company [core_company]

- * Vendor Risk Issue [sn_var_asmt_issue]
- * Vendor Contact (vm_vdr_contact)
- * Vendor Risk Assessment [sn_vdr_risk_asmt_assessment]

Q16. 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

Q17. Where can the score for each Assessment Metric or Metric Category be configured?

- * Assessment Metric Category record
- * Assessment Template record
- * Assessment record
- * Assessment Metric Type record

Q18. Which of the following is an objective of Vendor Risk Management? (Choose two.)

- * To help vendors improve their security posture and preparedness
- * To assess and manage the risk from interactions with vendors and third parties
- * To help negotiate the best possible price for a product or service from the vendor
- * To verify that vendors have adequate measures and processes in place to ensure profitability of vendor

Q19. What third-party vendor security evaluation solutions are commonly integrated with VRM out-of-the-box? (Choose two.)

- * MyScoreMetrics
- * Vendor Insights
- * Bitsight
- * Security Scorecard

Q20. Which of the following are functions of the Vendor Risk Assessor? (Choose three.)

- * Enable communications across vendors
- * Access completed assessments from vendors
- * Update vendor contract deadlines
- * Create issues for the vendor
- * Create a Primary Contact record for a Vendor

Q21. 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

Q22. 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

Q23. 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

Q24. To what type of assessment record can a vendor contact respond?

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

Q25. What is the advantage of using both VRM and GRC/IRM?

- * Vendor Risk engagements automatically match with Audit engagements
- * All compliance controls are automatically visible to the vendor risk manager
- * Primary vendor contacts can then see their overall non-compliant risk score
- * Non-compliant controls automatically adjust the risk score for a vendor entity

Q26. What are the features of Vendor Risk Issues? (Choose two.)

- * Generate audit tasks for the vendor risk team
- * Can only be seen by the customer's vendor risk team
- * Provide vendor direct access to update and respond to Issues
- * Can be generated on-demand or automatically due to an incorrect answer

Q27. 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

Q28. Key data sources for Vendor Risk reporting include which of the following tables? (Choose two.)

- * Vendor Risk Assessment [sn_vdr_risk_asmt_assessment]
- * Questionnaire Templates [asmt_metric_type]
- * Vendor Benchmark Scores [sn_vdr_client_score]
- * Survey Scores [snc_survey_scores]
- * Vendor Risk Issue [sn_vdr_risk_asmt_issue]

Q29. 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

Q30. All Assessment Metrics within a Metric Category are scored, are rolled up, and get a score of.

- * 0-5
- * 0-100
- * 0-20
- * 0-10

Q31. 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

Q32. 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

Q33. Before any changes to the configuration of an application are made, it is recommended that the correct update set and application scope are selected. What role is required for this functionality?

- * The Vendor Administrator role is required for this functionality
- * The Data Administrator role is required for this functionality
- * The User Administrator role is required for this functionality
- * The System Administrator role is required for this functionality

Q34. What can a vendor contact do in the Vendor Portal? (Choose four.)

- * Update answers to returned questionnaires
- * Communicate or share information with other vendors of the assessing organization
- * Create new issues and tasks for the vendor risk assessor team
- * Review and respond to issues created by the assessing organization
- * Manage vendor contacts and task assignments within the vendor organization
- * Respond to assessments sent by the assessing organization

Q35. For each questionnaire template/assessment metric type, how many vendor risk areas can be designated?

- * One
- * As many as desired
- * None
- * Two

Q36. When will the tiering value appear on the Vendor record?

- * When the Tiering Assessment record state is closed
- * When the Tiering Assessment record state is Tiering Assessment
- * When all tiering assessments have been completed

The CIS-VRM certification exam is an excellent opportunity for professionals who want to showcase their expertise in Vendor Risk Management on the ServiceNow platform. It is a valuable credential that can help individuals advance their careers in the IT service

management industry. By obtaining this certification, professionals can demonstrate their ability to implement and manage Vendor Risk Management solutions effectively, which can be a valuable asset to any organization.

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