

CIS-Vendor Risk Management Certified Official Practice Test CIS-VRM - Mar-2024 [Q22-Q39]



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CIS-Vendor Risk Management Certified Official Practice Test CIS-VRM - Mar-2024 Ace ServiceNow CIS-VRM Certification with Actual Questions Mar 15, 2024 Updated NEW QUESTION 22

A Document Request Template is a record in which table?

- * Document request item [sn_document_template]
- * Vendor risk assessment [sn_vdr_risk_asmt_assessment]
- * Assessment metric category [asmt_metric_category]
- * Assessment metric type [asmt_metric type]

NEW QUESTION 23

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

NEW QUESTION 24

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

NEW QUESTION 25

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

NEW QUESTION 26

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

NEW QUESTION 27

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

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

NEW QUESTION 28

What is the no code option to cleaning data being loaded into the Vendor Risk application?

- * Fix Scripts
- * Field Normalization
- * Import

NEW QUESTION 29

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

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

NEW QUESTION 30

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

NEW QUESTION 31

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]

NEW QUESTION 32

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 manage
- * Primary vendor contacts can then see their overall non compliant risk score
- * Non compliant controls automatically adjust the risk score for a vendor entity

NEW QUESTION 33

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

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

NEW QUESTION 34

A Vendor Risk Task can be created from which of the following records?

- * Policy, Assessment, Vendor
- * Risk, Policy, Assessment
- * Policy, Vendor Risk issue, Assessment
- * Vendor Risk Issue, Assessment, Vendor

NEW QUESTION 35

Which statements most accurately describe assignments to vendor contacts? (Choose two.)

- * Individual sections in the questionnaire or document request can be assigned
- * A questionnaire or document request cannot be assigned to multiple vendor contacts
- * A questionnaire can be read by vendor contacts that are not assigned
- * A questionnaire can only be completed by assigned vendor contacts

NEW QUESTION 36

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

NEW QUESTION 37

During the Generating Observations phase of the Vendor Risk Assessment, what action might be taken by the Risk Assessor?

- * Create issues from the assessment if necessary
- * Update the vendor risk score
- * Email the vendor
- * Answer questions the vendor forgot to answer

NEW QUESTION 38

Which of the following statements are true about the Template Designer? (Choose two.)

- * Question weight can be set in the Template Designer
- * Correct answers can be set in the Template Designer
- * Questions can be mandatory in the Template Designer
- * Dependencies between questions cannot be set in the Template Designer
- * Questions cannot be mandatory in the Template Designer

NEW QUESTION 39

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

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

The CIS-VRM Exam covers various topics related to vendor risk management, including risk assessments, vendor onboarding, contract management, and continuous monitoring. CIS-VRM exam is divided into multiple-choice questions, and candidates must score at least 70% to pass. Certified Implementation Specialist - Vendor Risk Management certification is valid for two years, after which the individual must recertify by taking the latest version of the exam or demonstrating their continued knowledge and expertise in the field.

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