

# ***KTest***

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## **問題集**

<http://www.ktest.jp>

1年で無料進級することに提供する

**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**