

# ServiceNow CIS-VRM

**Certified Implementation Specialist -Vendor Risk  
Management**

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# Latest Version: 6.0

## Question: 1

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

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

**Answer: A, B**

Reference: <https://reciprocity.com/resources/what-is-a-vendor-risk-managementprogram/#:~:text=A%20vendor%20risk%20management%20framework,across%20the%20organization's%20supplier%20base>

## Question: 2

The Vendor records are stored in which table?

- A. Company [core\_company]
- B. Department [cmn\_department]
- C. Task [task]
- D. User [sys\_user]

**Answer: A**

## Question: 3

Internal roles include: (Choose three.)

- A. Vendor Contact sn\_vdr\_risk.vendor\_contact
- B. Vendor Risk Manager sn\_vdr\_risk\_asmt.vendor\_risk\_manager
- C. Primary Vendor Contact sn\_vdr\_risk\_asmt.prim\_vendor\_contact
- D. Vendor Risk Assessor sn\_vdr\_risk\_asmt.vendor\_assessor
- E. Vendor Risk Reviewer sn\_vdr\_risk\_asmt.vendor\_assessment\_reviewer

**Answer: B, D, E**

### Question: 4

Roles preceded by sn\_vdr\_risk are for which scope?

- A. GRC: Vendor Risk Remediation
- B. GRC: Vendor Risk Core
- C. GRC: Risk Management
- D. GRC: Vendor Risk Management

**Answer: D**

### Question: 5

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?

- A. The Vendor Administrator role is required for this functionality
- B. The Data Administrator role is required for this functionality
- C. The User Administrator role is required for this functionality
- D. The System Administrator role is required for this functionality

**Answer: D**

Explanation:

Reference: <https://www.bmc.com/blogs/sysadmin-role-responsibilities-salary/>

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