



Free Questions for CIS-RCI by certscare

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Question 1

Question Type: MultipleChoice

The consolidated assessment feature can be used on which of the following? (Choose two.)

Options:

- A- Control tests
- B- Classic risk assessments
- C- Issues
- D- Control attestations

Answer:

C, D

Question 2

Question Type: MultipleChoice

What ensures that every time you create an Entity from a specific table, the Class of the Entity is set according to the rule?

Options:

- A- Entity class rules
- B- Entity business rules
- C- Entity class assignment
- D- Entity type rules

Answer:

A, D

Question 3

Question Type: MultipleChoice

What new related list was added to the risk statement and entity records after migrating to advanced risk assessment?

Options:

- A- Aggregated risk related list
- B- Risk assessments related list
- C- Risk tolerance related list
- D- Assessment instances related list

Answer:

A

Question 4

Question Type: MultipleChoice

Entity Types are applied to which types of records? (Choose three.)

Options:

- A- Risk Statement

B- Issue

C- Risk

D- Control Objective

E- Policy

F- Control

Answer:

A, C, E

Question 5

Question Type: MultipleChoice

On which records is the entity a required field? (Choose two.)

Options:

A- Risk

B- Control

- C- Policy
- D- Control objective
- E- Risk statement

Answer:

A, B

Question 6

Question Type: MultipleChoice

For classic risk assessment, what are the risk components that apply to the Qualitative method? (Choose two.)

Options:

- A- Single Loss Expectancy (SLE)
- B- Annualized Rate of Occurrence (ARO)
- C- Impact
- D- Likelihood

Answer:

C, D

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