



**Free Questions for CIS-VRM by ebraindumps**

**Shared by Sloan on 24-05-2024**

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## Question 1

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**Question Type:** MultipleChoice

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What are the baseline mandatory fields when creating a new Vendor Contact? (Choose three.)

### Options:

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- A- Name (First and Last)
- B- Vendor
- C- Department
- D- Email
- E- Role

### Answer:

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A, D, E

## Question 2

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**Question Type:** MultipleChoice

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

**Options:**

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

**Answer:**

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A, D

## Question 3

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**Question Type: MultipleChoice**

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

**Options:**

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- A- Spreadsheets
- B- Vendor Portal
- C- ServiceNow Platform
- D- Email

**Answer:**

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B

## Question 4

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**Question Type: MultipleChoice**

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Which functions can be performed in the Vendor Portal? (Choose three.)

**Options:**

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- A- Assessment response

- B- Contact Management
- C- Issue remediation
- D- Schedule web meetings
- E- Requests via virtual agent

**Answer:**

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A, B, E

## Question 5

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**Question Type: MultipleChoice**

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

**Options:**

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- A- Update answers to returned questionnaires
- B- Communicate or share information with other vendors of the assessing organization
- C- Create new issues and tasks for the vendor risk assessor team

- D- Review and respond to issues created by the assessing organization
- E- Manage vendor contacts and task assignments within the vendor organization
- F- Respond to assessments sent by the assessing organization

**Answer:**

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A, D, E, F

## Question 6

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**Question Type: MultipleChoice**

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Which statement best describes the role assignment of vendor contacts in Vendor Risk Management?

**Options:**

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- A- When vendor contacts are created, they are automatically assigned the snc\_internal role and the snc\_external role
- B- When vendor contacts are created, they must be manually assigned the snc\_external role
- C- When vendor contacts are created, they are automatically assigned the snc\_internal role
- D- When vendor contacts are created, they are automatically assigned the snc\_external role

**Answer:**

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D

## Question 7

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**Question Type: MultipleChoice**

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Baseline email notifications that help to automate the vendor risk management process are installed with which plugin?

**Options:**

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**A-** GRC: Vendor Risk Management

**B-** GRC: Audit Management

**C-** GRC: Risk Management

**D-** GRC: Policy and Compliance Management

**Answer:**

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D

## Question 8

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**Question Type:** MultipleChoice

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Which of the following is the main benefit of using the Vendor Portal?

### Options:

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- A- Assessments are performed via the Vendor Portal and spreadsheets
- B- More efficiently communicating Assessments with a single contact
- C- Assessments are shared through the Vendor Portal and email
- D- More efficiently completing Assessments via the Vendor Portal

### Answer:

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D

## Question 9

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**Question Type:** MultipleChoice

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What is the definition of 'Risk Management'?

**Options:**

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- A-** Policies/Standards/Procedures established to ensure an organization is aligned with corporate strategy and expectations are clearly defined
- B-** The process of conforming to standards, policies, and remediation of audit findings
- C-** The elimination of vulnerable surface area in an enterprise environment
- D-** Process to identify, assess, and respond to risks, threats and vulnerabilities that could compromise the business

**Answer:**

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D

## Question 10

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**Question Type: MultipleChoice**

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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?

**Options:**

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- 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:**

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D

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