

IT 认证电子书



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Exam : CIS-VRM

**Title : Certified Implementation
Specialist -Vendor Risk
Management**

Version : DEMO

1.Which of these must be true in order for a vendor risk issue to be visible in the Vendor Portal?

- A. There must be at least one secondary contact for the vendor
- B. The primary vendor contact must have the sn_vdr_issues role
- C. Issues are always visible in the vendor portal
- D. The Visible in vendor portal field must have a value of true

Answer: D

2.What are the features of Vendor Risk Issues? (Choose two.)

- A. Generate audit tasks for the vendor risk team
- B. Can only be seen by the customer's vendor risk team
- C. Provide vendor direct access to update and respond to Issues
- D. Can be generated on-demand or automatically due to an incorrect answer

Answer: C,D

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

- A. Create issues from the assessment if necessary
- B. Update the vendor risk score
- C. Email the vendor
- D. Answer questions the vendor forgot to answer

Answer: A

4.Vendor Risk Tasks are saved to which one of the following tables?

- A. [task]
- B. [planned_task]
- C. [sn_vendor_risk_task]
- D. [sn_vdr_risk_asmt_task]

Answer: C

5.How are Vendor Risk questionnaires and document requests displayed on the Vendor Portal?

- A. As separate requests and can be assigned to different vendor contacts
- B. As separate requests and can only be assigned to the same vendor contact
- C. As a single assessment assigned to a single vendor contact
- D. As a single assessment assigned to a single engagement contact

Answer: C