



# ITTEST

QUESTION & ANSWER

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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**