

1Z0-1058^{Q&As}

Oracle Risk Management Cloud 2019 Implementation Essentials

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QUESTION 1

Your customer needs to conduct monthly Operational Effectiveness assessments for controls across two organizations (North America and EMEA). Your customer requires that assessment results for North America be accessible only to users in North America and likewise for EMEA. Additionally, the Chief Risk Officer reviews the assessment results by Business Process every week. How should you design perspectives to achieve this?

- A. Use the Region hierarchy for security and the Business Process hierarchy for reporting of controls.
- B. Use the Region hierarchy initially, and later use both Region and Business Process hierarchies for security.
- C. Use both Region and Business Process hierarchies solely for reporting purposes.
- D. Use the Business Process hierarchy for security and the Region hierarchy for reporting of controls.

Correct Answer: A

QUESTION 2

Your client needs to perform Design Review and Certification assessment for all their controls. Identify two options that show how this requirement can be met. (Choose two.)

A

1. Create an assessment template for the primary object control selecting both Design Review and Certify activity types.
2. Create an assessment plan by using this template.
3. Initiate an assessment by using this plan.

B

1. Create two assessment templates for the primary object control selecting both Design Review as the activity type in one and Certify in the other.
2. Use each template to initiate two separate assessments.

C

1. Create an assessment template for the primary object control selecting both Design Review and Certify activity types.
2. Initiate an assessment by attaching this template.

D

1. Create two assessment templates for the primary object control. Select Design Review as the activity type in one and Certify in the other.
2. Create two assessment plans, each using one of these templates.
3. Use these two assessment plans to initiate two assessments.

E

1. Create two assessment plans for the primary object control. Select Design Review as the activity type in one and Certify in the other.
2. Initiate one assessment by selecting both these plans.

A. Option A

B. Option B

C. Option C

D. Option D

E. Option E

Correct Answer: AD

QUESTION 3

You are validating your customer's import template before import. The customer requires that all controls be set up so they are noted to be used for the Audit Test assessment type. How do you verify that this has been done?

A. The Assessment Flag and the Audit Testing Flag are both set to "Y."

B. The Control has a related process.

C. The Control status filed is set to "Audit Test."

D. The Control comment filed has a notation for "Audit Test."

Correct Answer: B

QUESTION 4

Which three objects can be related to issues when creating an issue on the Manage Issues page? (Choose three.)

- A. Test Plans
- B. Assessments
- C. Processes
- D. Perspectives
- E. Risks
- F. Controls

Correct Answer: CEF

QUESTION 5

You are implementing Advanced Access Controls for a client. You need to create a model that returns users who have been assigned a specified access point but excludes a specific operating unit. Which business object(s) do you need to add to your model to accomplish this objective?

- A. Access Point and Fusion Access Condition
- B. Access Entitlement
- C. Access Point and User Business Object
- D. Access Point
- E. Fusion Access Condition

Correct Answer: B

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