

1Z0-958^{Q&As}

Oracle Risk Management Cloud 2018

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QUESTION 1

You are configuring security and you do not want the risks to go through the review and approve process each time they are updated. How will you meet this requirement?

- A. Add the Risk Reviewer Composite duty role to the person who creates the risks so he or she would be able to review them before saving the record.
- B. Use only the Risk Approver Composite duty role in the configurations so the risks will not go through the review process.
- C. Ensure that only the upper management is given the Risk Reviewer Composite duty role so they could review the risks that they want to review.
- D. Ensure that no user has been assigned a job role that includes the Risk Reviewer Composite or Risk Approver Composite Duty Role.

Correct Answer: B

QUESTION 2

When you view or edit a transaction incident, you may see extra columns that are not present in the business objects used in the control.

What three kinds of control logic or conditions can cause this? (Choose three.)

- A. Equals (when the same attribute is used on both sides of the condition)
- B. Not in
- C. Similar
- D. Average Function
- E. Between (when using a date attribute)

Correct Answer: BDE

QUESTION 3

When validating imported data, the control manager at your client has identified an incorrect Risk-Control mapping; that is, Control A was mapped incorrectly to Risk B instead of Risk A. What needs to be done to fix the mapping?

- A. Edit Process A definition > Remove the Control A - Risk B relationship and add Control A - Risk A relationship
- B.
1. Edit Risk B definition > Set status to Inactive
 2. Edit Control A definition > Add related Risk A
- C.
- Edit Control A definition > Remove related Risk B and add related Risk A
- A. B. C.
1. Edit Risk A definition > Add related Control A
 2. Edit Risk B definition > Remove related Control A

D.

Correct Answer: B

QUESTION 4

Which filter can be used to identify expense reports that contain suspicious expense type combinations, such as, a report for a single trip that contains taxi, car rental, and mileage expenses?

- A. Inclusive function filter grouped by the "Expense Report Information" object\\'s "Report Number" where the "Expense Type" has an "Equals" condition for values that include taxi, car, mileage.
- B. Inclusive function filter grouped by the "Expense Report Information" object\\'s "Report Number" where the "Expense Type" has an "In" condition for values that include taxi, car, mileage.
- C. Inclusive function filter grouped by the "Expense Report Information" object\\'s "Person" where the "Expense Type" has an "In" condition for values that include taxi, car, mileage.
- D. Inclusive function filter grouped by the "Expense Report Information" object\\'s "Report Number" where the "Expense Type" has an "In" condition for values that include taxi, car, mileage.
- E. Inclusive function filter grouped by the "Expense Report Information" object\\'s "Person" where the "Expense Type" has an "In" condition for values that include taxi, car, mileage.

Correct Answer: D

QUESTION 5

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

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