

# 1Z0-1058<sup>Q&As</sup>

Oracle Risk Management Cloud 2019 Implementation Essentials

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## QUESTION 1

You are working with the customer to gather Risk-Control data for the data import process. The customer has information in multiple formats. Which format should be used for importing the data?

- A. .xlsx
- B. .doc
- C. .pdf
- D. .xml
- E. .txt

Correct Answer: D

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## QUESTION 2

You are implementing Advanced Access Controls for a client who wants to limit the seeded job role "Application Access Auditor". This job role should NOT include system configuration duties, but allows the user to monitor jobs schedules for Advanced Controls. After the seeded job role is copied, that two duty roles should be removed to comply with the access restrictions? (Choose two.)

- A. Access Control Manager
- B. Advanced Control System Administrator
- C. Access incident Results Manager
- D. Application Data Source Manager
- E. Access Model Manager

Correct Answer: CE

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## QUESTION 3

Identify the four statuses and states in which you can edit an issue's description, assuming you have the necessary privileges to edit the issue. (Choose four.)

- A. Status: On Hold; State: In Review
- B. Status: Closed; State: Final Close
- C. Status: Open; State: Approved
- D. Status: Closed; State: Closed ?Awaiting Approval
- E. Status: Open; State: In Edit

F. Status: On Hold; State: Awaiting Approval

G. Status: Open; State: New

H. Status: On-Hold; State: Reported

Correct Answer: ACEG

## QUESTION 4

A Control Manager has changed the status of an issue to "In Remediation" and has submitted it. What will be the state of the Issue if there is no issue validator, reviewer, or approver configured?

A. In Review

B. Active

C. Reported

D. Approved

E. In Edit

Correct Answer: C

## QUESTION 5

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.

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

D. 1. Edit Risk A definition > Add related Control A  
2. Edit Risk B definition > Remove related Control A

A. Option A

B. Option B

C. Option C

D. Option D

Correct Answer: B

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## QUESTION 6

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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## QUESTION 7

Which two would need to happen in order for Advanced Access Controls (AAC) to automatically assign a status of "Closed" to an access incident? (Choose two.)

A. The incident is resolved in Fusion Cloud and a subsequent evaluation of controls finds that the incident no longer exists.

B. A global condition was added that resolves the conflict and a subsequent evaluation of controls finds that the incident no longer exists.

C. A user sets the State of the incident to "Remediate".

D. The incident is resolved using simulation in AAC and a subsequent evaluation of controls finds that the incident no longer exists.

E. A user sets the Status of the incident to "Resolved".

Correct Answer: AC

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## QUESTION 8

Your client has three operating units.

What are two ways in which you can exclude an operating unit where there are not enough personnel to

allow segregation of duties? (Choose two.)

- A. In a model, create a new condition logic filter, select the operating unit attribute, select the operating unit value, and then perform an exclusion through the advanced options check box.
- B. Navigate to the Create Access Global Condition page and create a new condition logic filter, select the operating unit attribute, select the operating unit value, and then perform an exclusion through the advanced options check box.
- C. Navigate to the Create Access Global Condition page and create a new condition logic filter, select the within same operating unit attribute, select the value yes, and then perform your exclusion through the advanced options check box.
- D. In a model, create a new condition logic filter, select the within same operating unit attribute, select the value yes, and then perform your exclusion through the advanced options check box.
- E. In a model, create a new condition logic filter, select the operating unit attribute and select the operating unit value.

Correct Answer: CD

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#### QUESTION 9

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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#### QUESTION 10

Which two options can be assigned to a duty role? (Choose two.)

- A. Functional Security Policy
- B. Abstract Role
- C. Data Security Policy
- D. Job Role

Correct Answer: AC

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#### QUESTION 11

You need to schedule the report "Access Violations by User." Which two steps do you take to create the saved parameters for the report schedule? (Choose two.)

- A. Navigate to Administration Reports.
- B. Highlight the report name and click Run Now.
- C. Navigate to Scheduling under Setup and Administration.
- D. Click Save Report Parameters to create saved settings.
- E. Select Display Scheduled Reports.

Correct Answer: BD

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#### QUESTION 12

You want to identify Controls with the most Incidents, with the condition that the identified Controls should have 80% of all Incidents. To do this, you have imported a custom object that contains the number of incidents associated with each control, and have added that object to a transaction model.

Which pattern filter must you now apply?

- A. Anomaly Detection
- B. Mean
- C. Pareto
- D. Absolute Deviation
- E. Clustering

Correct Answer: C

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#### QUESTION 13

You have completed the data import process with no errors. You created process, risks, controls, and one perspective. Controls were related to perspectives. You have provided the customer with the Control Manager security role. When the customer logs in to Financials Risk Compliance (FRC), the customer cannot see any controls. Which step was missed during the import process?

- A. Data security policies for Controls were not created.
- B. The Controls were not related to any risk objects.
- C. The parent process was never approved.
- D. The Control Method was not set to a valid value.

Correct Answer: D

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## QUESTION 14

You have scheduled quarterly assessments for a Control object at the beginning of the year with future dates. However, the test plans associated with the Control object were updated before the assessment could be started. Which statement is true about this scenario?

- A. The user will have the option to select the older or newer versions of the test plans during the assessment process.
- B. The scheduled assessment process will end in error.
- C. The assessment will be associated with the version of the test plans from the time of assessment initiation.
- D. The updated test plans will become available during the assessment.

Correct Answer: C

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## QUESTION 15

When running Synchronize Transaction from the Data Sources page of Application Configurations, which statement is true when you have two models using invoice and payment business objects?

- A. One job will run for the two objects based on transactions dated before the Transaction Created As of Date.
- B. One job will run for the two objects and the Transaction Created As of Date has no impact on the data.
- C. One job will run for the two objects based on transactions dated after the Transaction Created As of Date.
- D. Two jobs will run for the two objects based on transactions dated after the Transaction Created As of Date.

Correct Answer: C

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