



1Z0-1058-20^{Q&As}

Oracle Risk Management Cloud 2020 Implementation Essentials

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QUESTION 1

How do you associate a risk to a control?

- A. On the Related Controls tab of risk definition, add the control.
- B. To associate a control to a risk, the control needs to be in the Review state.
- C. In the related object section of process definition, add the control to the risk.
- D. On the Related Objects tab of control definition, add the risk.
- E. The only way to create risk-control associations is through data import.

Correct Answer: A

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

QUESTION 3

Which three are true about implementing a best practice solution for Financial Reporting Compliance? (Choose three.)

- A. Large scope of project requires high effort for maintenance and administration.
- B. It promotes rapid implementation and go-live.
- C. It promotes go-live with minimal acceptance testing and user training.
- D. It provides maximum return on investment with minimum project risk.
- E. It promotes successful adoption and minimizes on-going cost of operation.

Correct Answer: BDE



QUESTION 4

Which three steps can be performed by using the Configure Module Objects pages? (Choose three.)

- A. Choose display (or hide) configurable options for: results, events, consequences and treatments.
- B. Set "object-perspective" association.
- C. Create object data import templates.
- D. Edit the assessment activity question and guidance text for all assessment types.
- E. View assessment response details for all assessment types.

Correct Answer: ABE

QUESTION 5

Select three fields that are required to create an impromptu assessment. (Choose three.)

- A. Due Date
- B. Template
- C. Name
- D. Reviewer
- E. Perspectives
- F. Activity

Correct Answer: ABC

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