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Oracle Risk Management Cloud 2020 Implementation Essentials

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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

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 3

Which two activities can be performed using Financial Reporting Compliance? (Choose two.)

- A. Review and approve the accuracy and completeness of control descriptions.
- B. Gain real-time access to live financial data and proactively resolve issues.
- C. Continuously monitor financial transactions and role-based remediation of transaction incidents.
- D. Review control assessment results, along with any effectiveness issues found.
- E. Provide self-service access to reporting and analysis against financial transactions.
- F. Conduct intuitive audits of general ledger balances with journal details.



Correct Answer: AC

QUESTION 4

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

QUESTION 5

A user has created and submitted a new control and the state of the control is "In Review." The user expected that the control state would change to "Approved."

Why is the control not in the "Approved" state?

- A. This user is not a Control Approver; therefore, the status will be "In Review."
- B. The Control Reviewer role has been assigned to some users.
- C. New controls must always be reviewed, irrespective of security configuration.
- D. The Control Approver role has been assigned to some users.

Correct Answer: A

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