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QUESTION 1

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

QUESTION 2

After generating an XML file export of Advanced Controls perspectives, you receive a message that the export job has been generated. What are the three steps you need to perform in order to download and review the formatted export file? (Choose three.)

- A. Open with an XML editor, such as Excel.
- B. Navigate to Monitor Jobs and click the message link for the export job.
- C. Click the Item Results link.
- D. Click the Export File button.
- E. Open with an HTML editor.

Correct Answer: ABD

QUESTION 3

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

QUESTION 4

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

QUESTION 5

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

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