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Oracle Risk Management Cloud 2019 Implementation Essentials

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QUESTION 1

At the last step of initiating assessments, the assessment manager sees who the assessment participants are (to complete, review, and approve the assessments). If the assessment manager wants to change the participant, who completes the assessment, what should he or she do?

- A. Modify the perspective hierarchy in the last step of initiating assessments.
- B. Modify the participant list in the last step of initiating assessments.
- C. Request the administrator to change the Perspective in Data Security Policy for the Control Manager's job role.
- D. It is not possible to change the participants after Data Security Policies are assigned.
- E. Request the administrator to assign Data Security Policies with correct perspectives to the Assessor's job role.

Correct Answer: B

QUESTION 2

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 3

Which two steps are required to set up two levels of approval for new controls, which are added after the initial import? (Choose two.)

- A. On the Controls tab of the Import template, set the control state to NEW for each control record.
- B. Identify the organizations or business units for which users will perform review or approval.
- C. Identify users who will perform control review and approval.
- D. Identify the other roles to be provided for control managers.

Correct Answer: BC



QUESTION 4

You are gathering requirements on how your client performs control assessments. Which three tasks should you complete to set up assessments in Financial Reporting Compliance? (Choose three.)

- A. Identify the type of assessments included in each assessment cycle.
- B. Understand the sample size for each audit test.
- C. Determine if control assessments are planned ahead of time or are run impromptu.
- D. Determine the main objectives of deploying the control.
- E. Determine whether assessments templates, plans, and completed assessments need to go through a review and approve workflow.

Correct Answer: BCE

QUESTION 5

An assessor is trying to complete an operational assessment on a control for manual AP Invoice entry and is reviewing Prior Results.

Which statement is true about viewing Prior Results for this control?

- A. He or she will be able to review results of all prior assessments of all types for this control.
- B. He or she will be able to review results of all prior Audit tests and operational assessments for this control.
- C. He or she will be able to review only results of prior operational assessments for this control.
- D. He or she will be able to review results of all prior operational assessments for all controls.
- E. He or she will be able to review results of all prior assessments of all types for all controls.

Correct Answer: B

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