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Oracle Risk Management Cloud 2019 Implementation Essentials

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QUESTION 1

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

QUESTION 2

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 3

Which three risk assessment activity types are available in Financial Reporting Compliance? (Choose three.)

- A. Design Review
- B. Qualitative Analysis
- C. Quantitative Analysis
- D. Certify
- E. Audit
- F. Assess Risk



Correct Answer: ADF

QUESTION 4

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

QUESTION 5

Your customer has a requirement to define an IT Compliance Manager job role with privileges to manage risks and controls, and the issues related to the risks and controls. What are the duty roles that must be included in this job role to achieve this requirement?

- A. Seeded Issue Manager Composite and Issue Validator Composite
- B. Seeded Risk Issue Manager and Control Issue Manager
- C. Seeded Issue Manager Composite
- D. Seeded Risk Manager Composite, Control Manager Composite, and Issue Manager Composite

Correct Answer: D

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