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Oracle Risk Management Cloud 2018

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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 tasks should be completed before starting the Financial Reporting Compliance implementation? (Choose three.)

- A. Migrate the organization's existing risk and control matrix into Financial Reporting Compliance.
- B. Complete control review and assessment for one period/cycle with the actual business owners.
- C. Create a project plan with objectives, goals, and exit criteria.
- D. Identify Financial Reporting Compliance users for everyday use, administration, and sustained use.
- E. Plan to go-live with a simple scope and later expand the solution to include additional business units/organizations/compliance frameworks.

Correct Answer: BDE

QUESTION 3

You have scheduled quarterly assessments for a Control object at the beginning of the year with future dates. However, the test plans associated with the Control object were updated before the assessment could be started. Which statement is true about this scenario?

- A. The user will have the option to select the older or newer versions of the test plans during the assessment process.
- B. The scheduled assessment process will end in error.
- C. The assessment will be associated with the version of the test plans from the time of assessment initiation.
- D. The updated test plans will become available during the assessment.

Correct Answer: C



QUESTION 4

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 5

When you view or edit a transaction incident, you may see extra columns that are not present in the business objects used in the control.

What three kinds of control logic or conditions can cause this? (Choose three.)

- A. Equals (when the same attribute is used on both sides of the condition)
- B. Not in
- C. Similar
- D. Average Function
- E. Between (when using a date attribute)

Correct Answer: BDE

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