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Oracle Risk Management Cloud 2020 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

The internal auditor advised the Control Owner of North America to perform assessment for two P2P controls.

Which three steps can the Control Owner perform to kick-off assessments for only those two controls?

(Choose three.)

- A. Initiate a planned assessment that includes all controls assigned to perspective P2P.
- B. Perform impromptu assessments for the two controls.
- C. Enable impromptu assessments during configuration of module objects.
- D. Initiate a planned assessment and include the two controls as part of the same assessment.
- E. Initiate two planned assessments, one for each control.

Correct Answer: ACE

QUESTION 3

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 4

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 5

The GRC Business owner responsible for reviewing and investigating access incidents related to the "Order to Cash" perspective does not see any worklists for the generated results. You have validated that:

1.

Other business owners are able to view their assigned worklists without any problem

2.

Incidents have been generated for the controls related to Order to Cash

3.

The business owner's assigned roles contain the correct functional privileges and data access to the correct perspective values

What is the reason the business owner cannot see any worklists for the generated incidents?

- A. The Result Management Perspective Assignment has not been linked.
- B. The underlying model is not linked to Order to Cash.
- C. The business owner was recently assigned the role and the worklist needs to be refreshed.
- D. Worklist assignment does not include the business owner.

E. The Control Perspectives are not linked to the control.

Correct Answer: D

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