

1Z0-1058-20^{Q&As}

Oracle Risk Management Cloud 2020 Implementation Essentials

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QUESTION 1

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 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 completed the data migration successfully. You created 100 controls, an Organization Perspective, and relationship of controls to the Organization Perspective. All controls are related to one perspective item. The Control Manager logs in to the application to view the new controls, yet there are none available for his or her review.

Identify three reasons for this. (Choose three.)

- A. The Control Manager was not given the correct data security policy to access the controls.

- B. The Perspective Hierarchy was not associated to the Control Object.
- C. There was no Control Type associated with the controls.
- D. The Perspective Hierarchy is not in the Approved state.
- E. No risks were mapped to the imported controls.

Correct Answer: ACE

QUESTION 4

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 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