

# 1Z0-1058<sup>Q&As</sup>

Oracle Risk Management Cloud 2019 Implementation Essentials

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**QUESTION 1**

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

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**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

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**QUESTION 3**

A Control Manager has changed the status of an issue to "In Remediation" and has submitted it. What will be the state of the Issue if there is no issue validator, reviewer, or approver configured?

- A. In Review
- B. Active
- C. Reported
- D. Approved
- E. In Edit

Correct Answer: C

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**QUESTION 4**

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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**QUESTION 5**

You have created a risk definition R100 and have created a new control C100 for this risk. No user has been assigned the Risk or Control reviewer and approver roles. What will be the state of R100 and C100 after submitting?

- A. Both R100 and C100 will be in the "In Review" state.
- B. Both R100 and C100 will be in the "Awaiting Approval" state.
- C. Both R100 and C100 will be in the "Approved" state.
- D. Both R100 and C100 will be in the "New" state.

Correct Answer: B

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