

# 1Z0-958<sup>Q&As</sup>

Oracle Risk Management Cloud 2018

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**QUESTION 1**

You are validating your customer's import template before import. The customer requires that all controls be set up so they are noted to be used for the Audit Test assessment type. How do you verify that this has been done?

- A. The Assessment Flag and the Audit Testing Flag are both set to "Y."
- B. The Control has a related process.
- C. The Control status filed is set to "Audit Test."
- D. The Control comment filed has a notation for "Audit Test."

Correct Answer: B

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**QUESTION 2**

During implementation, you created a risk object and successfully mapped it to a control object. The client's Risk Owner is able to access the risk but not the control.

Why did this happen?

- A. The Risk Administrator needs to run the synchronize jobs to populate the mapping.
- B. The Risk Owner account is inactive.
- C. The Risk Owner role does not have the right privileges.
- D. The risk and control objects are inactive and need to be made active.

Correct Answer: C

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**QUESTION 3**

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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Reference: [https://docs.oracle.com/en/cloud/saas/risk-management/19b/farsr/compliance-manager-jobrole.html#Compliance\\_Manager\\_duties](https://docs.oracle.com/en/cloud/saas/risk-management/19b/farsr/compliance-manager-jobrole.html#Compliance_Manager_duties)

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#### QUESTION 4

During implementation, you created a Financial Reporting Compliance superuser and assigned this user the following roles:

Enterprise Risk and Control Manager

IT Security Manager

Employee

The superuser logs in to Financial Reporting Compliance but is not able to create new Data Security Policies.

What is wrong?

- A. The superuser's account is inactive and his or her account needs to be activated.
- B. The application will not allow a user to both create users and assign them roles.
- C. The superuser's account is created but the synchronization jobs have not been run.
- D. The superuser's account is not yet approved by his or her supervisor in Financial Reporting Compliance.

Correct Answer: C

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#### QUESTION 5

Which three are true about implementing a best practice solution for Financial Reporting Compliance? (Choose three.)

- A. Large scope of project requires high effort for maintenance and administration.
- B. It promotes rapid implementation and go-live.
- C. It promotes go-live with minimal acceptance testing and user training.
- D. It provides maximum return on investment with minimum project risk.
- E. It promotes successful adoption and minimizes on-going cost of operation.

Correct Answer: BDE

Reference: <https://www.slideshare.net/DaneRoberts/oow16-implement-the-best-practice-for-oraclefinancial-reporting-compliance-cloud>

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