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

Oracle Risk Management Cloud 2020 Implementation Essentials

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QUESTION 1

You are implementing Advanced Access Controls for a client who wants to limit the seeded job role "Application Access Auditor". This job role should NOT include system configuration duties, but allows the user to monitor jobs schedules for Advanced Controls. After the seeded job role is copied, that two duty roles should be removed to comply with the access restrictions? (Choose two.)

A. Access Control Manager

B. Advanced Control System Administrator

C. Access incident Results Manager

D. Application Data Source Manager

E. Access Model Manager

Correct Answer: CE

QUESTION 2

After adding a new control in Financial Reporting Compliance, the control owner clicks Submit. Users with

the Control Reviewer and Control Approver roles exist.

What is the expected outcome?

A. The control goes into the "Waiting for Approval" state.

B. The control goes into the "New" state.

C. The control goes into the "Approved" state.

D. The control goes into the "In Review" state.

Correct Answer: D

QUESTION 3

You are implementing Advanced Access Controls for a client. You need to create a model that returns users who have been assigned a specified access point but excludes a specific operating unit. Which business object(s) do you need to add to your model to accomplish this objective?

A. Access Point and Fusion Access Condition

B. Access Entitlement

C. Access Point and User Business Object

D. Access Point

E. Fusion Access Condition

Correct Answer: B

QUESTION 4

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

QUESTION 5

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