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Oracle Risk Management Cloud 2019 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

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

QUESTION 3

Your client is configuring their Test pod (which has no data) and has created their initial import template with controls, test plans, perspectives, and perspective-control mappings. They have used custom list of values for Control Frequency.

Which three tasks must be completed before performing the data import? (Choose three.)

- A. Validate that all nodes on the Perspective Item tab are covered on the Perspective Hierarchy tab.
- B. Validate that the control-perspective relationship has been created in Manage Module Perspectives.
- C. Validate that new lookup values are created for any custom list of values.



- D. Validate that there are no duplicate worksheet IDs within the same worksheet.
- E. Validate that the System ID column is populated correctly.

Correct Answer: ACE

QUESTION 4

You have imported risks in Financial Reporting Compliance using data migration. Your client is asking if you can add controls for these risks.

Which two statements are true? (Choose two.)

- A. To relate controls to risks, the risks must be in "approved" state.
- B. You cannot use the Data Migration tool to add control records to map to existing risks.
- C. You can use the Data Migration tool to add control records for the existing risks.
- D. To relate controls, risks must be assigned to the same perspective that is assigned to the control you want to map it to.
- E. You can manually add control definitions and relate them to the risks in Financial Reporting Compliance.

Correct Answer: CD

QUESTION 5

When validating imported data, the control manager at your client has identified an incorrect Risk- Control mapping; that is, Control A was mapped incorrectly to Risk B instead of Risk.

What needs to be done to fix the mapping?

- A
Edit Process A definition > Remove the Control A - Risk B relationship and add Control A - Risk A relationship
- B
1. Edit Risk B definition > Set status to Inactive
2. Edit Control A definition > Add related Risk A
- C
Edit Control A definition > Remove related Risk B and add related Risk A
- D
1. Edit Risk A definition > Add related Control A
2. Edit Risk B definition > Remove related Control A

A. Option A



B. Option B

C. Option C

D. Option D

Correct Answer: B

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