



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

Oracle Risk Management Cloud 2019 Implementation Essentials

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### QUESTION 1

You are working with the customer to gather Risk-Control data for the data import process. The customer has information in multiple formats. Which format should be used for importing the data?

- A. .xlsx
- B. .doc
- C. .pdf
- D. .xml
- E. .txt

Correct Answer: D

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### QUESTION 2

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?

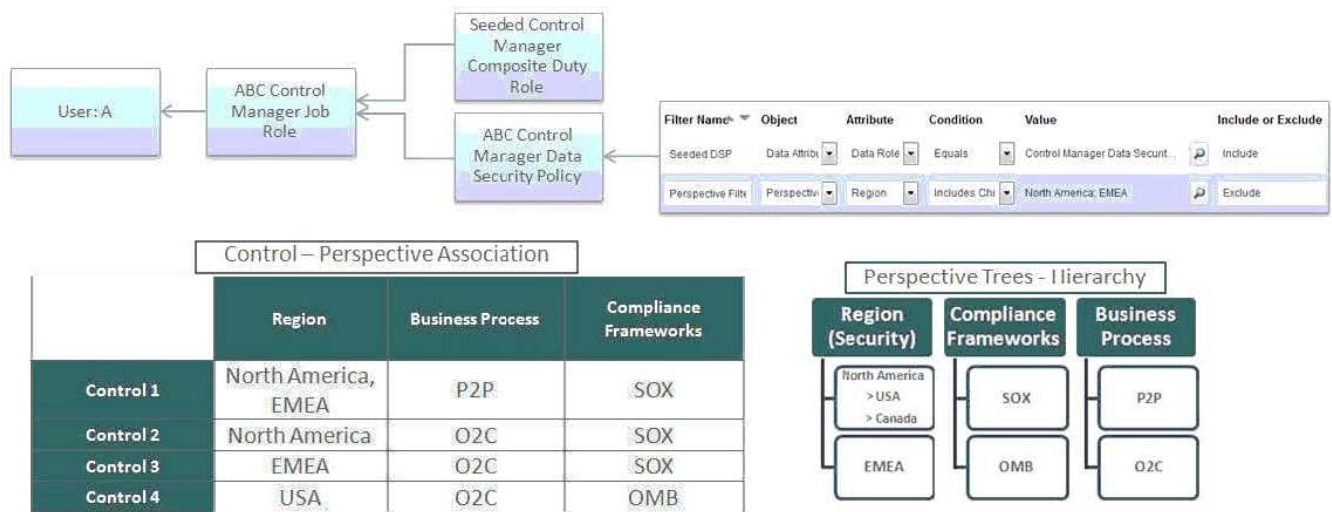
- A. In Review
- B. Active
- C. Reported
- D. Approved
- E. In Edit

Correct Answer: C

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### QUESTION 3

Which controls can user A access and manage for the following Control Manager role configuration? See details of perspective trees and control-perspective association below.



- A. None
- B. Controls 2 and 3
- C. Only Control 1
- D. All controls
- E. Controls 1, 2, and 3

Correct Answer: B

#### QUESTION 4

The internal auditor advised the Control Owner of North America to perform assessment for two P2P controls.

Which three steps can the Control Owner perform to kick-off assessments for only those two controls?

(Choose three.)

- A. Initiate a planned assessment that includes all controls assigned to perspective P2P.
- B. Perform impromptu assessments for the two controls.
- C. Enable impromptu assessments during configuration of module objects.
- D. Initiate a planned assessment and include the two controls as part of the same assessment.
- E. Initiate two planned assessments, one for each control.

Correct Answer: ACE



### QUESTION 5

Identify the four statuses and states in which you can edit an issue's description, assuming you have the necessary privileges to edit the issue. (Choose four.)

- A. Status: On Hold; State: In Review
- B. Status: Closed; State: Final Close
- C. Status: Open; State: Approved
- D. Status: Closed; State: Closed ?Awaiting Approval
- E. Status: Open; State: In Edit
- F. Status: On Hold; State: Awaiting Approval
- G. Status: Open; State: New
- H. Status: On-Hold; State: Reported

Correct Answer: ACEG

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