



1Z0-1058^{Q&As}

Oracle Risk Management Cloud 2019 Implementation Essentials

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**QUESTION 1**

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

QUESTION 2

You have completed the data import process with no errors. You created process, risks, controls, and one perspective. Controls were related to perspectives. You have provided the customer with the Control Manager security role. When the customer logs in to Financials Risk Compliance (FRC), the customer cannot see any controls. Which step was missed during the import process?

- A. Data security policies for Controls were not created.
- B. The Controls were not related to any risk objects.
- C. The parent process was never approved.
- D. The Control Method was not set to a valid value.

Correct Answer: D

QUESTION 3

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



QUESTION 4

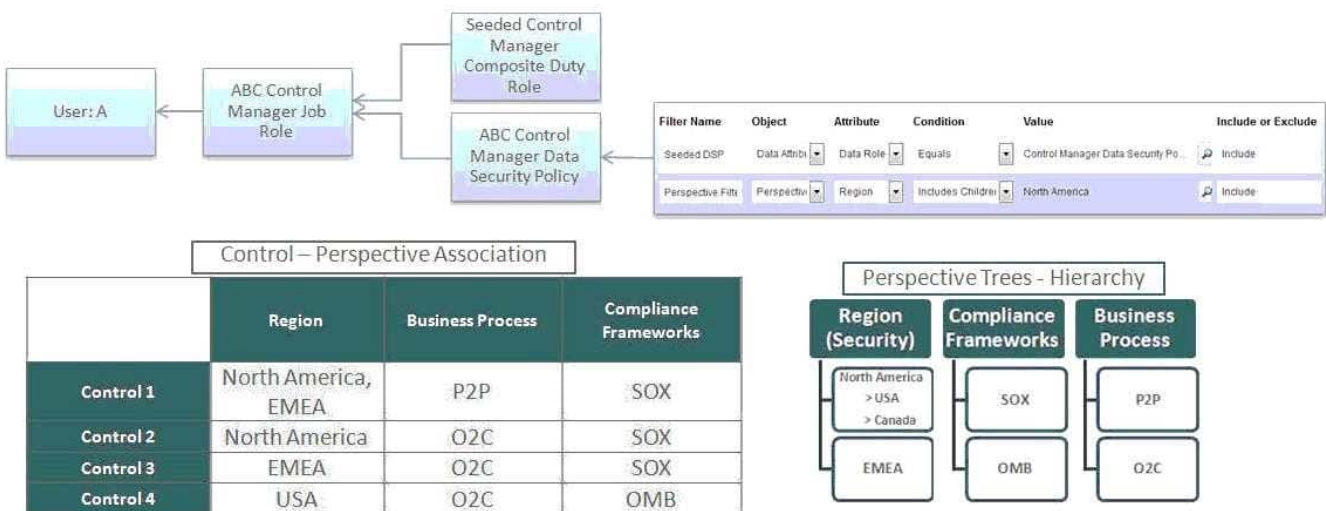
Your customer has a requirement to define an IT Compliance Manager job role with privileges to manage risks and controls, and the issues related to the risks and controls. What are the duty roles that must be included in this job role to achieve this requirement?

- 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

QUESTION 5

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



- A. All controls
- B. Controls 2 and 4
- C. Controls 1, 2, and 4
- D. None
- E. Controls 1 and 2

Correct Answer: E



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