



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

Oracle Risk Management Cloud 2020 Implementation Essentials

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QUESTION 1

How do you add values to a Risk Type list of values?

- A. Populate the Import template with the new values in the Issue Severity column on the Controls tab.
- B. Add the lookup codes to the GRC_RISK_TYPE Lookup Type.
- C. Because you cannot add new values, update one of the existing lookup codes to what the client wants it to be.
- D. Add the lookup codes to the GRM_RISK_TYPE Lookup Type.
- E. Use the default lookup codes because there is no way to update the existing ones.

Correct Answer: D

QUESTION 2

Which three objects can be related to issues when creating an issue on the Manage Issues page? (Choose three.)

- A. Test Plans
- B. Assessments
- C. Processes
- D. Perspectives
- E. Risks
- F. Controls

Correct Answer: CEF

QUESTION 3

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 4

Which part of the security structure cannot be created or viewed from the Security Console, when configuring security for Financial Reporting Compliance?

- A. Composite Duty Role
- B. Job Role Perspective Policy
- C. Data Security Policy
- D. Functional Security Policy

Correct Answer: B

QUESTION 5

The control manager needs to associate an existing test plan to an additional assessment type, Audit Test.

The existing test plan is associated only with the Design Review assessment type.

How can this be accomplished?

- A. The control manager should create a new test plan with Audit Test and Design Review as assessment types.
- B. The control's test plan should be updated to include both Audit Test and Design Review as assessment types.
- C. The control manager does not need to update the control because any initiated assessment will include all control test plans.
- D. The control's test plan should be updated to Audit Test as the assessment type.

Correct Answer: B

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