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Oracle Risk Management Cloud 2019 Implementation Essentials

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QUESTION 1

You build an access model with two entitlements. Each entitlement has four access points. The entitlements do not have any access points in common. How many access point combinations will be analyzed?

A. 20

B. 16

C. 8

D. 4

E. 25

Correct Answer: C

QUESTION 2

During implementation, you created a risk object and successfully mapped it to a control object. The

client\\'s Risk Owner is able to access the risk but not the control.

Why did this happen?

A. The Risk Administrator needs to run the synchronize jobs to populate the mapping.

B. The Risk Owner account is inactive.

C. The Risk Owner role does not have the right privileges.

D. The risk and control objects are inactive and need to be made active.

Correct Answer: C

QUESTION 3

Which two would need to happen in order for Advanced Access Controls (AAC) to automatically assign a status of "Closed" to an access incident? (Choose two.)

A. The incident is resolved in Fusion Cloud and a subsequent evaluation of controls finds that the incident no longer exists.

B. A global condition was added that resolves the conflict and a subsequent evaluation of controls finds that the incident no longer exists.

C. A user sets the State of the incident to "Remediate".

D. The incident is resolved using simulation in AAC and a subsequent evaluation of controls finds that the incident no longer exists.

E. A user sets the Status of the incident to "Resolved".

Correct Answer: AC

QUESTION 4

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

QUESTION 5

You are implementing Advanced Access Controls and there is a requirement for a control to monitor user

access to specific, client-defined access points which give users the ability to both initiate a purchase order

and approve payments on that purchase order.

Which is a valid option to implement the control?

A. From the "Access Entitlements" page create two entitlements containing the respective client- defined access points. Create an access model from the "Models" tab of Advanced Controls, based on the entitlements you created.

B. Select Actions > Create Access Control from the "Controls" tab of Advanced Controls.

C. Create an access model from the "Models" tab of Advanced Controls, and then define an access point filter for each individual client-defined access point.

D. From the "Access Entitlements" page create two entitlements containing the respective client- defined access points. Create an access model from the "Models" tab of Advanced Controls, based on the entitlements you created. Finally, deploy an access control in the "Controls" tab of Advanced Controls, and select the access model you created.

E. Create an access entitlement from the "Access Entitlements" page, then select Actions > Create Access Control from the "Controls" tab of Advanced Controls, and select the entitlement you created.

Correct Answer: D

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