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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

Which three risk assessment activity types are available in Financial Reporting Compliance? (Choose three.)

- A. Design Review
- B. Qualitative Analysis
- C. Quantitative Analysis
- D. Certify
- E. Audit
- F. Assess Risk

Correct Answer: ADF

QUESTION 3

You are gathering requirements on how your client performs control assessments. Which three tasks should you complete to set up assessments in Financial Reporting Compliance? (Choose three.)

- A. Identify the type of assessments included in each assessment cycle.
- B. Understand the sample size for each audit test.
- C. Determine if control assessments are planned ahead of time or are run impromptu.
- D. Determine the main objectives of deploying the control.
- E. Determine whether assessments templates, plans, and completed assessments need to go through a review and approve workflow.



Correct Answer: BCE

QUESTION 4

Which two options can be assigned to a duty role? (Choose two.)

- A. Functional Security Policy
- B. Abstract Role
- C. Data Security Policy
- D. Job Role

Correct Answer: AC

QUESTION 5

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

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