1Z0-1058 Q&As

Oracle Risk Management Cloud 2019 Implementation Essentials

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QUESTION 1

What would happen to an access incident in Advanced Access Controls (AAC) that has been remediated and has a status of "Closed," but poses a conflict again during a subsequent evaluation of controls?

A. The incident is deferred.

B. The incident remains in "Closed" status and additional remedial action cannot be taken.

C. The incident remains in "Closed" status and assigned users receive a notification that additional access incidents have been identified.

D. The incident is copied and a new incident is created based on the original incident.

E. The incident status changes to "Assigned."

Correct Answer: CE

QUESTION 2

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

QUESTION 3

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 4

You are designing data for data import. The customer decided that they want to secure controls based on their company organization.

Which three worksheets of the import template are required to accomplish this requirement? (Choose three.)

A. Perspective Items

B. Controls

C. Control Test Plans

D. Perspective-Control

Correct Answer: ABC

QUESTION 5

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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