



M2020-624^{Q&As}

IBM Risk Analytics for Governance Risk and Compliance Sales Mastery
Test v1

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QUESTION 1

Which statement reflects one of the benefits of the IBM OpenPages GRC platform?

- A. OpenPages provides a method to calculate Monte Carlo based calculations to assess risks.
- B. Empowers IT to be the focal point of all decision making activities with in the organization.
- C. OpenPages provides static reports which can be used by all.
- D. Empowers decision makers with scalable interactive reporting, decision support, and forecasting tools.

Correct Answer: D

<http://public.dhe.ibm.com/common/ssi/ecm/en/ytd03107usen/YTD03107USEN.PDF> (page 2, see 4th bullet on the page)

QUESTION 2

The IBM GRC solution consists of what group of standard modules?

- A. IT Governance, Market Risk, Audit, Operational Risk, Policy Compliance Management
- B. IT Governance, Financial Control Management, Audit, Operational Risk, Policy Compliance Management
- C. IT Governance, Market Risk, Audit, Operational Risk, Vendor Risk management
- D. IT Governance, Credit Risk, Audit, Operational Risk, Policy Compliance Management

Correct Answer: B

http://public.dhe.ibm.com/software/data/cognos/documentation/openpages/en/6.2.1/OP_All_Modules_Overview.pdf (page iii, see table of contents, chapter 1. Introduction)

QUESTION 3

What is one benefit for maintaining a centralized library of laws, regulations, and best practices?

- A. Harmonized compliance programs for departments and focus areas to promote a standardized and efficient compliance approach
- B. Unstructured documentation and remediation of regulatory requirements
- C. Non-standard compliance for all regulations to deliver a holistic understanding of all compliance risks
- D. De-centralized repository for managing and synchronizing governance with multiple regulations

Correct Answer: A



QUESTION 4

There are many competitive differentiators with IBM OpenPages Governance, Risk and Compliance solutions. Which option is not a competitive differentiator?

- A. Fully integrated risk management platform
- B. Flexible, patented metadata-driven object model
- C. Extensive business intelligence and reporting dashboards
- D. Non-configurable object model and reporting engine

Correct Answer: C

QUESTION 5

Which of the following statements is a principle of GRC convergence?

- A. Requires collaboration and coordination.
- B. Enables the client to assess risks many times and satisfy few.
- C. Is a natural occurrence in any organization.
- D. Has no impact on the culture or the organisation.

Correct Answer: A

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