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Oracle Risk Management Cloud 2023 Implementation Professional

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QUESTION 1

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 2

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 3

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 4

You are implementing Advanced Financial Controls and you want to identify suspect transactions where the payment amount is less than \$20 USD. However, you only want the results returned to be temporary. What will you build in order to accomplish your objective?

- A. Template
- B. Control
- C. Model
- D. Filter
- E. Business object

Correct Answer: C

QUESTION 5

You have created security roles for the Procure-to-Pay (P2P) Control Manager for the EMEA region in your client's organization. But, there are two problems with his or her security configuration. Problem 1: This person should not receive notifications to complete control assessments, but currently he or she does. Problem 2: Also, although he or she has access to controls associated with EMEA, he or she is unable to access controls created for individual regions within EMEA. You have given him or her the following job role: EMEA P2P Control Manager Job Role Seeded Control Manager Duty Composite Seeded Control Certification Assessor Duty Composite EMEA P2P Control Manager Data Security Policy Seeded Control Manager Data Security Policy Perspective filter where Region Perspective "equals" EMEA Perspective filter where Process Perspective "equals" P2P

Which two actions need to be taken to correct the problems? (Choose two.)

- A. Remove Control Certification Assessor Composite from the EMEA P2P Control Manager job role.
- B. Create EMEA P2P Control Certification Assessor Data Security Policy striped by both EMEA and P2P perspectives and assign to the job role.
- C. Add to the EMEA P2P Control Manager Data Security Policy the seeded Control Certification Assessor Data Security Policy.
- D. While defining data security policy, set the perspective value to EMEA including all child nodes of the EMEA region.

Correct Answer: CD

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