



Free Questions for 1Z0-1058-23 by actualtestdumps

Shared by Aguirre on 15-04-2024

For More Free Questions and Preparation Resources

Check the Links on Last Page

Question 1

Question Type: MultipleChoice

Your client needs to perform Design Review and Certification assessment for all their controls. Identify two options that show how this requirement can be met. (Choose two.)

A

1. Create an assessment template for the primary object control selecting both Design Review and Certify activity types.
2. Create an assessment plan by using this template.
3. Initiate an assessment by using this plan.

B

1. Create two assessment templates for the primary object control selecting both Design Review as the activity type in one and Certify in the other.
2. Use each template to initiate two separate assessments.

C

1. Create an assessment template for the primary object control selecting both Design Review and Certify activity types.
2. Initiate an assessment by attaching this template.

D

1. Create two assessment templates for the primary object control. Select Design Review as the activity type in one and Certify in the other.
2. Create two assessment plans, each using one of these templates.
3. Use these two assessment plans to initiate two assessments.

E

1. Create two assessment plans for the primary object control. Select Design Review as the activity type in one and Certify in the other.
2. Initiate one assessment by selecting both these plans.

Options:

A- Option A

B- Option B

C- Option C

D- Option D

E- Option E

Answer:

A, D

Question 2

Question Type: MultipleChoice

You completed the data migration successfully. You created 100 controls, an Organization Perspective, and relationship of controls to the Organization Perspective. All controls are related to one perspective item. The Control Manager logs in to the application to view the new controls, yet there are none available for his or her review.

Identify three reasons for this. (Choose three.)

Options:

- A-** The Control Manager was not given the correct data security policy to access the controls.
- B-** The Perspective Hierarchy was not associated to the Control Object.
- C-** There was no Control Type associated with the controls.
- D-** The Perspective Hierarchy is not in the Approved state.
- E-** No risks were mapped to the imported controls.

Answer:

A, C, E

Question 3

Question Type: MultipleChoice

How do you associate a risk to a control?

Options:

- A- On the Related Controls tab of risk definition, add the control.
- B- To associate a control to a risk, the control needs to be in the Review state.
- C- In the related object section of process definition, add the control to the risk.
- D- On the Related Objects tab of control definition, add the risk.
- E- The only way to create risk-control associations is through data import.

Answer:

A

Question 4

Question Type: MultipleChoice

You are building a transaction model to identify invoices with USD amounts that are greater than the supplier's average invoice amount. The order of the filters is important.

1. Add an "Average" Function filter grouping by "Supplier ID" where "Invoice Amount" is greater than 0.
2. Add a standard filter where "Invoice Currency" equals "USD."
3. Add a standard filter where the delivered "Average Value" attribute is less than "Invoice Amount."

What is the correct order of the filters for this transaction model?

Options:

A- 1, 3, 2

B- 1, 2, 3

C- 2, 3, 1

D- 3, 2, 1

E- 2, 1, 3

Answer:

B

Question 5

Question Type: MultipleChoice

Your customer needs to conduct monthly Operational Effectiveness assessments for controls across two organizations (North America and EMEA). Your customer requires that assessment results for North America be accessible only to users in North America and likewise for EME

Options:

- A- Additionally, the Chief Risk Officer reviews the assessment results by Business Process every week.
How should you design perspectives to achieve this?
- A- Use the Region hierarchy for security and the Business Process hierarchy for reporting of controls.
 - B- Use the Region hierarchy initially, and later use both Region and Business Process hierarchies for security.
 - C- Use both Region and Business Process hierarchies solely for reporting purposes.
 - D- Use the Business Process hierarchy for security and the Region hierarchy for reporting of controls.

Answer:

A, A

Question 6

Question Type: MultipleChoice

You are validating your customer's import template before import. The customer requires that all controls be set up so they are noted to be used for the Audit Test assessment type. How do you verify that this has been done?

Options:

- A- The Assessment Flag and the Audit Testing Flag are both set to "Y."
- B- The Control has a related process.
- C- The Control status filed is set to "Audit Test."
- D- The Control comment filed has a notation for "Audit Test."

Answer:

B

To Get Premium Files for 1Z0-1058-23 Visit

<https://www.p2pexams.com/products/1z0-1058-23>

For More Free Questions Visit

<https://www.p2pexams.com/oracle/pdf/1z0-1058-23>

