

ExamsLabs

ExamsLabs

HOME

ALL VENDORS

GUARANTEE

FAQ

TESTIMONIALS

CART (0)

Pass Your Next Certification Exam Fast!

Everything you need to prepare, learn & pass your certification exam easily.

365 days free updates. First attempt guaranteed success.



Select a vendor...

Select an test...

Your email address

Free Download Demo

Try **Online Engine** before you buy

Online Test Engine: Online Tool, Convenient, easy to study. Instant Online Access. Supports All Web Browsers.

PDF format: Easy to read and print learning materials, our products are available in PDF file format.

Desktop Test Engine: Installable Software Application. Simulates Real Exam Environment. Practice Offline Anytime.

What Client's Say

"I passed today with score 80%. I confirm that it's valid in UK. Focus on "Correct answer" and forget the "Answer X from real test". I had free new questions.



Sebastian
★★★★★

"Questions from this HPE0-S51 dump are 100% valid... not all answers. I passed this exam a few days ago (in France) and got these results.



Wayne
★★★★★

<http://www.examslabs.com/>

Latest Study Materials, Valid Dumps - ExamsLabs

Exam : **1z0-958**

Title : Oracle Risk Management
Cloud 2018

Vendor : Oracle

Version : DEMO

NO.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. 25
- B. 8
- C. 4
- D. 20
- E. 16

Answer: B

NO.2 How do you add values to a Risk Type list of values?

- A. Add the lookup codes to the GRC_RISK_TYPE Lookup Type.
- B. Use the default lookup codes because there is no way to update the existing ones.
- C. Populate the Import template with the new values in the Issue Severity column on the Controls tab.
- D. Because you cannot add new values, update one of the existing lookup codes to what the client wants it to be.
- E. Add the lookup codes to the GRM_RISK_TYPE Lookup Type.

Answer: E

NO.3 Which controls can user A manage for the following Control Manager role Configuration? See details of perspective trees and control-perspective association below.

Control – Perspective Association

	Region	Business Process	Compliance Frameworks
Control 1	North America, EMEA	P2P	SOX
Control 2	North America	O2C	SOX
Control 3	EMEA	O2C	SOX
Control 4	USA	O2C	OMB

Perspective Trees - Hierarchy

- Region (Security)
 - North America
 - > USA
 - > Canada
 - EMEA
- Compliance Frameworks
 - SOX
 - OMB
- Business Process
 - P2P
 - O2C

- A. All controls
- B. Controls 1 and 2
- C. Controls 2 and 4
- D. None
- E. Controls 1, 2, and 4

Answer: B

NO.4 You want to identify Controls with the most Incidents, with the condition that the identified Controls should have 80% of all Incidents. To do this, you have imported a custom object that

contains the number of incidents associated with each control, and have added that object to a transaction model.

Which pattern filter must you now apply?

- A. Mean
- B. Absolute Deviation
- C. Anomaly Detection
- D. Pareto
- E. Clustering

Answer: D

NO.5 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. Perspective-Control
- C. Control Test Plans
- D. Controls

Answer: A,C,D

NO.6 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?

- A. 1, 2, 3
- B. 3, 2, 1
- C. 1, 3, 2
- D. 2, 1, 3
- E. 2, 3, 1

Answer: A

NO.7 The control manager needs to associate an existing test plan to an additional assessment type, Audit Test. The existing test plan is associated only with the Design Review assessment type.

How can this be accomplished?

- A. The control manager should create a new test plan with Audit Test and Design Review as assessment types.
- B. The control's test plan should be updated to Audit Test as the assessment type.
- C. The control manager does not need to update the control because any initiated assessment will include all control test plans.
- D. The control's test plan should be updated to include both Audit Test and Design Review as assessment types.

Answer: D