

# [Actual4Exams]



## Try before you buy

Download a free sample of any of our exam questions and answers

- ✓ 24/7 customer support, Secure shopping site
- ✓ Free One year updates to match real exam scenarios
- ✓ If you failed your exam after buying our products we will refund the full amount back to you.

## Choose an exam to sample

Select a vendor...

Select an exam...

Your email address

[Download Now](#)



Neil

" As a busy-working man I have no time and heart to prepare so I purchase braindumps for 117-010. I pass exam just one day's preparation. Great! "



Jodie

" The introduction of my friend said actual4exams is a good choice. The PDF &SOFT dumps on it are very good. So I came here and found that your guys are very kind. Then I decided to buy 117-010 exam dpf from you. I eventually passed the exam. Thanks "



Abraham

" I passed 117-010 easily. After using actual4exams pdf materials, I can say without any doubt that actual4exams is a very professional website that provides all of candidates with the excellent exam materials. Thank you guys "

## Why Choose Actual4Exams



### Quality and Value

Actual4Exams Practice Exams are written to the highest standards of technical accuracy, using only certified subject matter experts and published authors for development - no all vce.



### Tested and Approved

We are committed to the process of vendor and third party approvals. We believe professionals and executives alike deserve the confidence of quality coverage these authorizations provide.



### Easy to Pass

If you prepare for the exams using our Actual4Exams testing engine, It is easy to succeed for all certifications in the first attempt. You don't have to deal with all dumps or any free torrent / rapidshare all stuff.



### Try Before Buy

Actual4Exams offers free demo of each product. You can check out the interface, question quality and usability of our practice exams before you decide to buy.

<http://www.actual4exams.com>

Actual & valid exam test dumps for your successful pass

**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

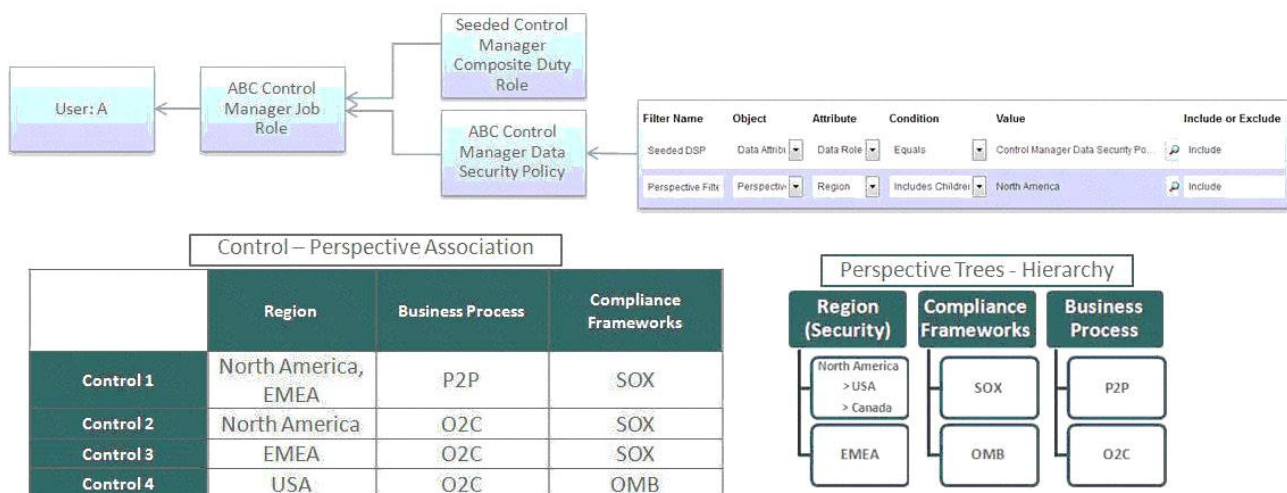
**Answer:** B

**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.



- 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