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Question No. 1

A user has created and submitted a new control and the state of the control is "In Review." The user expected that the control state would change to "Approved."

Why is the control not in the "Approved" state?

- **A.** This user is not a Control Approver; therefore, the status will be "In Review."
- **B.** The Control Reviewer role has been assigned to some users.
- **C.** New controls must always be reviewed, irrespective of security configuration.
- **D.** The Control Approver role has been assigned to some users.

Answer: A

Question No. 2

The GRC Business owner responsible for reviewing and investigating access incidents related to the "Order to Cash" perspective does not see any worklists for the generated results. You have validated that:

1. Other business owners are able to view their assigned worklists without any problem
2. Incidents have been generated for the controls related to Order to Cash
3. The business owner's assigned roles contain the correct functional privileges and data access to the correct perspective values

What is the reason the business owner cannot see any worklists for the generated incidents?

- **A.** The Result Management Perspective Assignment has not been linked.
- **B.** The underlying model is not linked to Order to Cash.
- **C.** The business owner was recently assigned the role and the worklist needs to be refreshed.
- **D.** Worklist assignment does not include the business owner.
- **E.** The Control Perspectives are not linked to the control.

Answer: D

Question No. 3

Which two activities can be performed using Financial Reporting Compliance? (Choose two.)

- **A.** Review and approve the accuracy and completeness of control descriptions.
- **B.** Gain real-time access to live financial data and proactively resolve issues.
- **C.** Continuously monitor financial transactions and role-based remediation of transaction incidents.
- **D.** Review control assessment results, along with any effectiveness issues found.
- **E.** Provide self-service access to reporting and analysis against financial transactions.
- **F.** Conduct intuitive audits of general ledger balances with journal details.

Answer: A, C

Question No. 4

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

Answer: B

Question No. 5

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.)

- **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

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