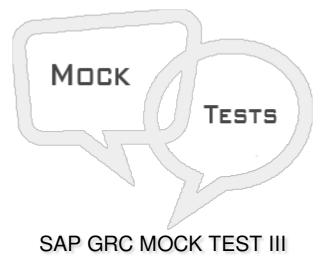
SAP GRC MOCK TEST

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This section presents you various set of Mock Tests related to **SAP GRC**. You can download these sample mock tests at your local machine and solve offline at your convenience. Every mock test is supplied with a mock test key to let you verify the final score and grade yourself.



Q 1 - Which of the following tasks can be performed in Internal Audit Management IAM Work Center?

- A Audit Universe contains auditable entities
- B Audit Risk Rating
- C Audit planning to define procedure for audit compliance
- D Audit issues from audit actions
- E All of the above

Q 2 - Which of the following can be used to define and evaluate risk scores for risk factor in each auditable entity?

- A Audit Universe
- B Audit Risk Rating
- C Audit Plan
- D None of these

Q 3 - Which of the following roles in SAP GRC can be used to grant access to Emergency Access Management?

- A SAP_GRAC_END_USER
- B SAP_GRAC_SUPER_USER_MGMT_USER
- C SAP_GRAC_SPM_FFID

Q 4 - An Audit Universe contains audit entities which can be classified as Business units, Lob's or departments?

- A True
- B False

Q 5 - To create an Audit Risk Rating, which of the following Work Center should be used?

- A Reports and Analytics
- **B** Assessments
- C Internal Audit Management
- D Access Management

Q 6 - Which of the following risk analysis report should be executed in the background?

- A Offline Risk Analysis
- B User level risk analysis with Show All Objects as an additional criteria
- C Role level risk analysis with Show All Objects as an additional criteria
- D None of the above

Q 7 - Arrange the following steps under Risk Management Process in correct order -

Risk Recognition

Mitigation

Analysis

Remediation

Rule Building and Validation

Continuous Compliance

- A 1,2,3,4,5,6
- B 1,5,3,4,2,6
- C 1,5,3,2,4,6
- D 1,5,2,3,4,6

Q 8 - Which of the following condition, BRFplus Routing rule is triggered?

- A During workflow configuration
- **B** During workflow Processing
- C During BRFplus rule configuration
- D None of the above

Q 9 - Route Mapping information is mandatory to define a routing rule in maintain rules work area?

- A True
- B False

Q 10 - Which of the following Transaction code can be used to see the summary of authorization objects?

- A SU02
- B SU03
- C SU04
- D None of these

Q 11 - The default rule set in GRC is called as Global Rule set?

- A True
- B False

Q 12 - In SAP system, which of the following Transaction can be used to check if Central User Administration is configured?

- A EWZ5
- B SU10
- C SU01
- D SU56

Q 13 - In normal scenario, A GRC system landscape contains?

- A GRC Dev
- B GRC PRD
- C GRC Quality
- D A and B
- E A, B and C

ANSWER SHEET

Question Number	Answer Key
1	E
2	В
3	В
4	Α
5	С
6	Α
7	В
8	В
9	В
10	В
11	А
12	С
13	D