

SAP GRC MOCK TEST

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.



SAP GRC MOCK TEST III

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

D - SAP_GRAC_RULE_SETUP

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	B
3	B
4	A
5	C
6	A
7	B
8	B
9	B
10	B
11	A
12	C
13	D