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Step-by-Step Strategy to Conquer the ISACA AAISM Certification Exam

EDUSUM
#1 Online Certification Guide

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ISACA AAISM Exam Syllabus Topics:

Topic	Details
Topic 1	• AI Governance and Program Management: This section of the exam measures the abilities of AI Security Governance Professionals and focuses on advising stakeholders in implementing AI security through governance frameworks, policy creation, data lifecycle management, program development, and incident response protocols.
Topic 2	• AI Technologies and Controls: This section of the exam measures the expertise of AI Security Architects and assesses knowledge in designing secure AI architecture and controls. It addresses privacy, ethical, and trust concerns, data management controls, monitoring mechanisms, and security control implementation tailored to AI systems.
Topic 3	• AI Risk Management: This section of the exam measures the skills of AI Risk Managers and covers assessing enterprise threats, vulnerabilities, and supply chain risk associated with AI adoption, including risk treatment plans and vendor oversight.

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ISACA Advanced in AI Security Management (AAISM) Exam Sample Questions (Q184-Q189):

NEW QUESTION # 184

Which of the following information is MOST important to include in a centralized AI inventory?

- A. Training data sets
- B. Ownership and accountability of AI systems
- C. Foundation model and package registry
- D. AI model use cases

Answer: B

Explanation:
AAISM governance practices identify ownership and accountability as the most critical element in any centralized AI inventory. An AI inventory provides oversight by cataloging all AI assets within an organization, and assigning responsibility ensures that each system has clear governance, monitoring, and compliance coverage. While use cases, training data, and registries are valuable metadata, they do not guarantee accountability. Without defined ownership, no party is responsible for addressing risk, bias, or incidents. Therefore, the most important information to include is ownership and accountability details for each AI system.
References:
AAISM Exam Content Outline - AI Governance and Program Management (AI Inventories and Oversight) AI Security Management Study Guide - Ownership and Accountability Structures

NEW QUESTION # 185

During the deployment of a generative AI platform, a risk assessment highlighted threats such as data leakage and prompt manipulation. Which of the following is the BEST way to ensure appropriate control selection?

- A. Postpone control selection until deployment and address risk through enhanced monitoring
- B. Map identified AI threats to enterprise control catalogs and integrate AI-specific safeguards where gaps exist
- C. Apply AI-specific controls from external frameworks without customization and initiate monitoring to expedite compliance
- D. Rely primarily on vendor-provided security features and seek third-party certifications

Answer: B

Explanation:
AAISM requires that control selection be threat-led and context-specific, aligning AI threats to the organization's existing enterprise control catalogs (security, privacy, resilience) and augmenting them with AI- specific safeguards where coverage is insufficient. This ensures consistency with the risk appetite, removes duplication, and closes AI-unique gaps (e.g., prompt injection, data leakage from context windows, model misuse). Generic reliance on vendors or uncustomized external frameworks does not ensure fit-for-purpose coverage, and deferring control selection to post-deployment contradicts proactive risk treatment.
References: AI Security Management™ (AAISM) Body of Knowledge - Governance & Program Controls; Control Selection and Tailoring; Threat-to-Control Mapping for AI Systems; Risk Appetite & Control Assurance Alignment.

NEW QUESTION # 186

A school district contracts a third-party provider for AI-based curriculum recommendations. Which of the following is the BEST way to ensure the vendor uses AI responsibly?

- A. Verifying the vendor has updated terms of service
- B. Ensuring the vendor offers 24/7 technical support
- C. Confirming the AI solution supports single sign-on (SSO)
- D. Requiring the vendor to provide the model card

Answer: D

Explanation:
AAISM emphasizes transparency artifacts from vendors to enable due diligence and assurance. A model card documents intended use, data sources, limitations, performance across subgroups, known risks, and evaluation procedures-information necessary to assess safety, fairness, and compliance for sensitive contexts like education. SSO and support are useful operational features; generic ToS updates are insufficient without model-specific disclosures.
References: AI Security Management (AAISM) Body of Knowledge - Third-Party & Supply Chain Governance; Transparency Artifacts (Model Cards, Datasheets). AAISM Study Guide - Vendor Due Diligence Requirements; Documentation for Risk, Fairness, and Intended Use.

NEW QUESTION # 187
Which of the following would BEST ensure a proper business continuity plan (BCP) is in place for an AI solution?

- A. Increasing the detail of AI solution backup and restoration processes
- B. Enhancing monitoring and detection of model failures and anomalies
- C. Implementing access controls to protect the AI system from unauthorized use
- D. Testing the AI infrastructure failover mechanisms

Answer: D

Explanation:
Effective AI BCP requires validation through exercises and controlled failover tests to prove recovery objectives can be met in practice. Merely documenting backups (Option D), hardening access (Option B), or improving monitoring (Option A) does not confirm that the AI stack-data pipelines, feature stores, model registries, inference services, and dependent infrastructure-can actually fail over and recover within RTO
/RPO. AAISM prescribes periodic BCP/DR testing (including model artifact restoration, configuration reconstitution, dependency failover, and data pipeline continuity) to verify readiness and identify gaps before real incidents.
References:AI Security Management™ (AAISM) Body of Knowledge: Business Continuity & Disaster Recovery for AI; Validation and Exercising of Continuity Plans; RTO/RPO for Models, Data, and Pipelines.
AAISM Study Guide: Operational Resilience for AI Systems; BCP/DR Test Scenarios (model registry, feature store, pipeline recovery); Continuity Metrics and Evidence of Readiness.

NEW QUESTION # 188
An organization deploying an LLM is concerned input manipulations could compromise security. What is the MOST effective way to determine an acceptable risk threshold?

- A. Restrict all inputs containing special characters
- B. Assess the business impact of known threats
- C. Deploy real-time logging and monitoring
- D. Implement a static threshold limiting LLM outputs

Answer: B

Explanation:
AAISM instructs that acceptable risk thresholds must be determined using business impact analysis. This aligns with the broader enterprise risk management principle of defining tolerances based on:
* potential harm
* regulatory exposure
* financial impact
* operational disruption
Monitoring (A) detects attacks but does not set thresholds. Blocking special characters (B) is unrealistic and overly restrictive. Static thresholds (D) ignore business context and practicality.
References: AAISM Study Guide - AI Risk Appetite and Threshold Determination.

NEW QUESTION # 189
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