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## ISACA AAISM Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>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.</li></ul>

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## ISACA Advanced in AI Security Management (AAISM) Exam Sample Questions (Q63-Q68):

### NEW QUESTION # 63

Which of the following BEST enables an organization to maintain visibility to its AI usage?

- A. Measuring the impact of AI implementation using key performance indicators (KPIs)
- **B. Maintaining a comprehensive inventory of AI systems and business units that leverage them**
- C. Ensuring the board approves the policies and standards that define corporate AI strategy
- D. Maintaining a monthly dashboard that captures all AI vendors

**Answer: B**

Explanation:

The AAISM framework stresses that the most effective way to maintain oversight of organizational AI usage is by maintaining a comprehensive inventory of all AI systems and the business units using them. Such an inventory provides a centralized, transparent record of where AI is deployed, ensuring accountability, monitoring, and compliance. While board approval, dashboards, and KPIs are important governance tools, they do not provide holistic visibility across the enterprise. The inventory ensures traceability and governance alignment, making it the best method to maintain visibility of AI usage.

References:

AAISM Study Guide - AI Governance and Program Management (AI Inventories) ISACA AI Security Management - Centralized Oversight of AI Assets

### NEW QUESTION # 64

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

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

**Answer: D**

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 # 65

A global organization has experienced multiple incidents of staff copying confidential data into public chatbots and acting on the model outputs. Which of the following is MOST important to reduce short-term risk when launching an AI security awareness initiative?

- **A. Delivering role-based and scenario-driven AI security training mapped to policy and job functions**
- B. Blocking access to public large language models (LLMs) at the network perimeter
- C. Publishing an AI acceptable use policy and collecting e-signatures of employees

- D. Requiring employees to complete an annual generic phishing and deepfake awareness module

**Answer: A**

Explanation:

AAISM prescribes targeted, role-based, scenario-driven training aligned to policy and job tasks as the highest-impact near-term intervention for human-factor AI risks. By mapping concrete "do/don't" behaviors (e.g., what data may/may not be pasted into public chatbots, required redaction steps, approved tools, verification of outputs) to specific roles, organizations rapidly reduce incident likelihood and harmful actions.

\* A (blocking) is a technical containment option but is not an awareness-initiative control and may cause workarounds; AAISM treats it as complementary, not a substitute for behavior change.

\* B generic modules fail to address the specific misuse pattern.

\* D signatures provide attestations without ensuring comprehension or changed behavior.

References:\* AI Security Management (AAISM) Body of Knowledge: Human-centric Controls-Role- based training, policy-to-practice mapping, and scenario exercises for rapid risk reduction.\* AI Security Management Study Guide: Awareness program design for generative AI misuse; behavior-anchored training outcomes.

### NEW QUESTION # 66

A health services organization is developing a proprietary generative AI chatbot to assist patients with medical devices. Which of the following should be the organization's HIGHEST priority?

- A. Maximizing the amount of training data
- **B. Selecting the appropriate training data**
- C. Maximizing neural network size
- D. Tuning algorithms used in the AI model

**Answer: B**

Explanation:

AAISM prioritizes training data suitability-lawful sourcing, provenance, quality, representativeness, and safety-especially in health-related applications. The correctness and appropriateness of training data determine clinical safety, reduction of harmful outputs, and compliance with data protection/sector obligations. Larger models or more data do not compensate for inappropriate or low-quality datasets; tuning is secondary to ensuring the right data with rigorous curation, labeling quality, and guardrails aligned to patient safety requirements.

References:\* AI Security Management™ (AAISM) Body of Knowledge: Data Governance & Quality; High- Risk/Health Context Controls; Safety & Harm Minimization\* AAISM Study Guide: Data Provenance & Suitability, Domain-Specific Dataset Controls; Compliance-by-Design for Sensitive Sectors

### NEW QUESTION # 67

Which of the following is the BEST reason to immediately disable an AI system?

- **A. Excessive model drift**
- B. Overly detailed model outputs
- C. Slow model performance
- D. Insufficient model training

**Answer: A**

Explanation:

According to AAISM lifecycle management guidance, the best justification for disabling an AI system immediately is the detection of excessive model drift. Drift results in outputs that are no longer reliable, accurate, or aligned with intended purpose, creating significant risks. Performance slowness and overly detailed outputs are operational inefficiencies but not critical shutdown triggers. Insufficient training should be addressed before deployment rather than after. The trigger for immediate deactivation in production is excessive drift compromising reliability.

References:

AAISM Exam Content Outline - AI Governance and Program Management (Model Drift Management) AI Security Management Study Guide - Disabling AI Systems

## NEW QUESTION # 68

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