

# Free PDF The Best AAIA - ISACA Advanced in AI Audit Exam Lab Questions



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## ISACA AAIA Exam Syllabus Topics:

| Topic   | Details   |
|---------|---|
| Topic 1 | <ul style="list-style-type: none"><li>AI Operations: It covers managing AI-specific data needs—including collection, quality, security, and classification—applying development lifecycle methodologies with privacy and security by design, change and incident management, testing AI solutions, identifying AI-related threats and vulnerabilities, and supervising AI deployments.</li></ul>  |
| Topic 2 | <ul style="list-style-type: none"><li>AI GOVERNANCE AND RISK: It encompasses understanding different AI models and their life cycles, guiding AI strategy, defining roles and policies, managing AI-related risks, overseeing data privacy and governance, and ensuring adherence to ethical practices, standards, and regulations.</li></ul>   |
| Topic 3 | <ul style="list-style-type: none"><li>Auditing Tools and Techniques: This section of the exam measures the skills of AI auditors and centers on auditing AI systems using appropriate tools and methods. It includes audit planning and design, sampling methodologies specific to AI, collecting audit evidence, using data analytics for quality assurance, and producing AI audit outputs and reports, including follow-up and quality control measures.</li></ul> |

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### ISACA Advanced in AI Audit Sample Questions (Q13-Q18):

#### NEW QUESTION # 13

When auditing the transparency of an AI system, which of the following would be the MOST effective way to understand the model's decision-making process?

- A. Assessing the computational cost of the model
- **B. Reviewing the explainability of AI outputs**
- C. Analyzing the complexity of the algorithms used
- D. Evaluating the diversity of the training data set

**Answer: B**

Explanation:

Transparency in AI systems is a key requirement to ensure trust, accountability, and ethical compliance.

According to the ISACA AAIA™ Study Guide under the "AI Governance and Risk Management" section, understanding the decision-making process of an AI system falls under the principle of explainability.

Explainability refers to the degree to which an observer can understand the internal mechanics of an AI system and the rationale behind its outputs.

"Reviewing the explainability of AI outputs allows auditors and stakeholders to determine whether model decisions are interpretable and justifiable. High transparency means stakeholders can trace how and why a decision was made." While algorithm complexity and computational cost are technical considerations, they do not directly facilitate the audit of decision-making transparency.

Similarly, training data diversity is essential for bias reduction but does not explain how decisions are derived. Therefore, option D is the most aligned with auditing transparency.

Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "AI Governance and Risk Management," Subsection: "Transparency and Explainability"

#### NEW QUESTION # 14

An organization's system development process has been enhanced with AI. Which of the following features presents the GREATEST risk?

- A. Non-technical users are validating AI results.
- B. The AI personalizes applications for the user.
- **C. All codes are generated by AI without human oversight.**
- D. The AI allocates resources for new system development projects.

**Answer: C**

Explanation:

Allowing AI to autonomously generate code without human review introduces significant risks, including security vulnerabilities, logic errors, and noncompliance with organizational development standards. The AAIA™ Study Guide strongly advocates for human-in-the-loop oversight, particularly in automated development contexts.

"AI-assisted development must include manual code reviews to ensure functionality, compliance, and security. Autonomous code generation without validation increases the risk of introducing undetected flaws." While A, B, and C involve operational risks or inefficiencies, only D constitutes a direct breach of secure development life cycle principles.

Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "AI Fundamentals and Technologies," Subsection: "AI in Software Development and Associated Risks"

#### NEW QUESTION # 15

Which of the following controls MOST effectively helps to ensure an AI model is resilient against external threats?

- A. AI data set anonymization
- B. Monitoring of AI model developers
- C. Monitoring of AI access logs
- **D. AI model configuration testing**

**Answer: D**

#### NEW QUESTION # 16

During a pre-implementation risk assessment, an AI model is determined to present a significant risk of bias and potential harm in excess of the organization's risk tolerance. Which of the following is the MOST appropriate response?

- A. Obtain board approval for an exception.
- B. Revisit the risk tolerance to ensure it is appropriate.
- **C. Postpone deployment until the risk can be safely managed.**
- D. Enhance the data that the model is trained on.

**Answer: C**

#### NEW QUESTION # 17

An organization deploys an AI recruitment platform to screen job applicants. The IS auditor identifies that the platform's decisions may be influenced by model bias. Which of the following risk mitigation strategies is BEST for the auditor to recommend?

- **A. Implement a process to periodically test the AI system for biases and adjust parameters as needed.**
- B. Suspend the use of the AI system until the training data can be verified for fairness and compliance.
- C. Require manual reviews of all AI-generated recruitment decisions before hiring is finalized.
- D. Retrain the AI model using an external data set certified for inclusivity and fairness.

**Answer: A**

#### NEW QUESTION # 18

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