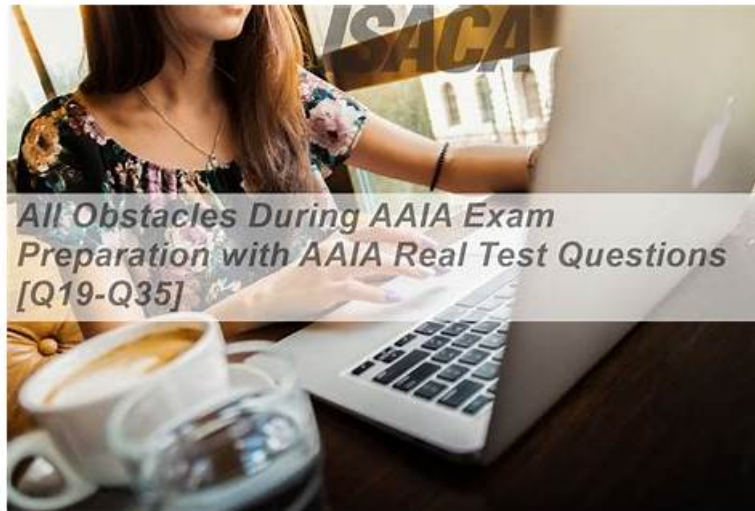


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ISACA AAIA Exam Syllabus Topics:

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

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ISACA Advanced in AI Audit Sample Questions (Q51-Q56):

NEW QUESTION # 51

Which of the following is the GREATEST risk when training data is not separated into distinct training and testing sets?

- A. Model drift
- B. Hallucinations
- C. Overfitting
- D. Underfitting

Answer: C

Explanation:

If training and testing sets are not separated, the model evaluates itself on the same data it was trained on, creating a false sense of accuracy. The result is overfitting (option A): the model learns the training data too well and fails to generalize to new data.

AAIA emphasizes that proper data splitting is foundational to machine learning evaluation. Overfitting undermines real-world performance, creates untrustworthy predictions, and hides bias or errors.

Model drift (B) occurs after deployment. Hallucinations (C) relate more to generative models. Underfitting (D) occurs when the model is too simple, not from lack of dataset separation.

Thus, overfitting is the direct and greatest risk when training and testing sets are not segregated.

References:

AAIA Domain 2: Testing Techniques and Model Evaluation Standards.

AAIA Domain 1: Fundamentals of ML model training.

NEW QUESTION # 52

Which of the following key performance indicators (KPIs) are MOST important when evaluating whether an AI model meets business objectives?

- A. AI model accuracy in predicting actual outcomes
- B. Frequency of AI model retraining
- C. Number of users interacting with the AI model
- D. Cost of resources required for AI model training

Answer: A

Explanation:

The primary goal of any AI system is to provide predictions or classifications that support business decisions.

The AAIA™ Study Guide highlights that model accuracy—especially when validated against actual outcomes—is the most reliable indicator of whether the AI supports organizational goals effectively.

"Accuracy, precision, and recall are foundational metrics that indicate whether a model is performing in line with its intended objectives. High user engagement or retraining frequency does not confirm effective decision support unless the outputs are correct." Cost and user numbers offer useful operational insights but do not reflect the alignment of AI performance with strategic goals. Thus, D is the most meaningful KPI in this context.

Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "AI Operations and Performance," Subsection: "AI Metrics and Business Alignment"

NEW QUESTION # 53

When reviewing contracts or other lengthy documentation in the planning phase, which of the following tools would BEST extract relevant information?

- A. Predictive analytics
- B. Robotic process automation (RPA)
- C. Autoregressive sequencing model
- D. Natural language processing

Answer: D

NEW QUESTION # 54

An IS auditor is auditing an AI system that predicts inventory needs. The system recently failed to predict a stock outage for a key product. Which of the following audit tests would BEST validate the system's accuracy?

- A. Unit testing of the forecasting algorithm
- **B. Historical testing with past sales data**
- C. Sensitivity analysis on input variables
- D. Load testing during peak sales periods

Answer: B

NEW QUESTION # 55

Which of the following key performance indicators (KPIs) are MOST important when evaluating whether an AI model meets business objectives?

- **A. AI model accuracy in predicting actual outcomes**
- B. Frequency of AI model retraining
- C. Number of users interacting with the AI model
- D. Cost of resources required for AI model training

Answer: A

NEW QUESTION # 56

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