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## ISACA AAISM Exam Syllabus Topics:

Topic	Details

Topic 1	<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>
Topic 2	<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 3	<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>

## ISACA Advanced in AI Security Management (AAISM) Exam Sample Questions (Q103-Q108):

### NEW QUESTION # 103

Which of the following technologies can be used to manage deepfake risk?

- A. Systematic data tagging
- B. Multi-factor authentication (MFA)
- C. Adaptive authentication
- D. Blockchain

**Answer: D**

Explanation:

The AAISM study material highlights blockchain as a control mechanism for managing deepfake risk because it provides immutable verification of digital media provenance. By anchoring original data signatures on a blockchain, organizations can verify authenticity and detect tampered or synthetic content. Data tagging helps organize but does not guarantee authenticity. MFA and adaptive authentication strengthen identity security but do not address content manipulation risks. Blockchain's immutability and traceability make it the recognized technology for mitigating deepfake challenges.

References:

AAISM Study Guide - AI Technologies and Controls (Emerging Controls for Content Authenticity) ISACA AI Governance Guidance - Blockchain for Data Integrity and Deepfake Mitigation

### NEW QUESTION # 104

An organization is deploying a large language model (LLM) and is concerned that input manipulations may compromise its integrity. Which of the following is the MOST effective way to determine an acceptable risk threshold?

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

**Answer: D**

Explanation:

AAISM requires that risk thresholds/tolerances be set by aligning threat likelihood and impact with the organization's business context and risk appetite. Determining "acceptable" risk starts with assessing business impact of credible threats (e.g., prompt injection leading to data exfiltration, policy evasion, or harmful actions), then translating this into control intensity and thresholds. Hard input restrictions (A) and static output caps (C) are blunt measures that may degrade utility without ensuring alignment to risk appetite.

Monitoring (B) is essential for detection, but it does not, by itself, define what level of risk is acceptable.

References: AI Security Management (AAISM) Body of Knowledge - Risk Appetite and Tolerance for AI; Threat Modeling for LLMs; Business Impact Analysis and Risk Acceptance Criteria.

### NEW QUESTION # 105

In the context of generative AI, which of the following would be the MOST likely goal of penetration testing during a red-teaming exercise?

- A. Replace the model's outputs with entirely random content
- B. Stress test the model's decision-making process
- C. Generate outputs that are unexpected using adversarial inputs
- D. Degrade the model's performance for existing use cases

**Answer: C**

Explanation:

AAISM's risk management content describes red-teaming in generative AI as focused on deliberately crafting adversarial prompts to test whether the model produces unexpected or undesired outputs that violate safety, integrity, or compliance standards. The goal is not to stress system performance or randomly disrupt outputs, but rather to uncover vulnerabilities in how the model responds to manipulative inputs. This allows organizations to improve resilience against prompt injection, jailbreaking, or harmful content generation. The correct answer is therefore generate outputs that are unexpected using adversarial inputs.

References:

AAISM Exam Content Outline - AI Risk Management (Red-Team Testing and Adversarial Exercises) AI Security Management Study Guide - Penetration Testing in Generative AI Contexts

### NEW QUESTION # 106

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

**Answer: A**

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 # 107

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

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

**Answer: C**

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 # 108**

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