

# ISACA AAIA題庫 - AAIA測試引擎



2026 KaoGuTi最新的AAIA PDF版考試題庫和AAIA考試問題和答案免費分享：<https://drive.google.com/open?id=1fTDNs48UqzuJM8oGCu3MEuUF4HTnzwdD>

您是否感興趣想通過AAIA考試，然後開始您的高薪工作？KaoGuTi擁有最新研發的題庫問題及答案，可以幫助數百萬的考生通過AAIA考試並獲得認證。我們提供給您最高品質的ISACA AAIA題庫問題及答案，覆蓋面廣，可以幫助考生進行有效的考前學習。所有購買AAIA題庫的客戶都將得到一年的免費升級服務，這讓您擁有充裕的時間來完成考試。我們會100%為您提供方便以及保障，請記住能讓您100%通過考試的題庫就是我們的ISACA AAIA考古題。

## ISACA AAIA 考試大綱：

主題	簡介
主題 1	<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>
主題 2	<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>
主題 3	<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>

## 最新的AAIA學習資料

如果你要參加ISACA的AAIA認定考試，KaoGuTi的AAIA考古題是你最好的準備工具。這個資料可以幫助你輕鬆地通過考試。這是一個評價很高的資料，有了它，你就不用再擔心你的考試了。因為這個考古題可以解決你在準備考試時遇到的一切難題。在購買KaoGuTi的AAIA考古題之前，你還可以下載免費的考古題樣本作為試用。這樣你就可以自己判斷這個資料是不是適合自己。

### 最新的 Advanced in AI Audit AAIA 免費考試真題 (Q231-Q236):

#### 問題 #231

Which of the following is the BEST way to ensure an AI model's outputs are effectively controlled for bias?

- A. Model training is restricted to data containing real-world human decisions.
- B. Technical details of model development processes are transparent.
- C. The organization's AI policies include a clear definition of fairness.
- **D. Accuracy ranges for various demographic groups are similar.**

答案： D

#### 解題說明：

The most objective evidence of bias control is "Performance Parity". If the accuracy, precision, and recall are "Similar across various demographic groups," it demonstrates that the model is functioning equitably for all users. While having a policy definition (Option B) is good governance, it doesn't prove the model is fair in practice. Restricting training to "Real-world human decisions" (Option C) often introduces bias, as it simply automates historical human discrimination. Transparency (Option D) is necessary for auditing but does not, on its own, prevent a model from being biased.

#### 問題 #232

Which of the following is the MOST essential attribute of an AI-driven audit tool?

- A. Optimization of audit resources
- B. Support for a range of statistical methods
- C. Use of labeled training datasets
- **D. Explainability of model conclusions**

答案： D

#### 解題說明：

According to the ISACA AAIA™ Study Guide, transparency is the cornerstone of AI auditing. For an auditor to rely on an AI-driven tool, the tool must provide "explainability" - the ability to describe how a specific conclusion or anomaly was identified. Without explainability, the AI remains a "black box," preventing the auditor from exercising professional skepticism or justifying audit findings to stakeholders. While optimizing resources and supporting statistics are beneficial, they do not provide the necessary assurance that the model's logic is sound, unbiased, and compliant with regulatory standards. Auditors are required to validate the rationale behind automated decisions to ensure accountability.

#### 問題 #233

An IS auditor notes that an AI model achieved significantly better results on training data than on test data. Which of the following problems with the model has the IS auditor identified?

- A. Generalization
- **B. Overfitting**
- C. Bias
- D. Underfitting

答案： B

#### 問題 #234

An IS auditor is auditing an organization's data governance framework. The primary objective is to provide assurance that data

management practices are standardized to support a trustworthy AI system. Which of the following should be the auditor's MOST important consideration?

- A. Data practices for training models
- **B. Accountability for data management**
- C. Portability of data
- D. Retention of stored data

答案： B

解題說明：

Accountability for data management (option D) is the most crucial consideration. The AAIA™ Study Guide emphasizes that "clear roles, responsibilities, and ownership for data management activities are central to trustworthy AI systems, as they ensure compliance, traceability, and the consistent application of policies and controls." Retention, portability, and data training practices are important, but accountability is foundational for the enforcement and monitoring of all other governance practices.

Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "Accountability in Data Governance for AI"

### 問題 #235

An internal audit department notices that AI-generated audit reports are producing false conclusions. Which of the following is the BEST way to correct this issue?

- A. Increase the model context.
- **B. Suspend utilization of the tool until resolved.**
- C. Decrease the model's creativity score.
- D. Update service level agreements (SLAs).

答案： B

解題說明：

If AI-generated audit reports contain false conclusions, the integrity of audit evidence and overall assurance is compromised. According to AAIA, when AI systems compromise accuracy of audit outputs, the immediate step should be to suspend use (B) to prevent further incorrect or misleading reporting.

This allows auditors to:

- \* Investigate the root cause of incorrect conclusions
- \* Validate the model's training data, rules, and prompt structures
- \* Reassess controls, safeguards, and human review processes
- \* Prevent reliance on unreliable AI-generated audit material

Increasing context (A) or reducing creativity (C) may help generative models but do not guarantee correction of fundamental errors. Updating SLAs (D) is administrative and does not solve the immediate integrity issue.

References:

AAIA Domain 3: Audit Evidence, Professional Skepticism, and AI output validation.

AAIA Domain 2: Monitoring AI Outputs for Accuracy.

### 問題 #236

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KaoGuTi 考題網覆蓋了真實的 AAIA 考試指南，並根據其編定適合全球考生都能通用的 AAIA 題庫，讓每一位考生都能順利通過 ISACA AAIA 考試。我們承諾使用 AAIA 考題的考生可以一次通過相關認證考試，對於一次不過的全額退款，避免您的後顧之憂。你現在就可以去網上可以免費下載我們提供的部分關於 ISACA AAIA 題庫的模擬測試題和答案作為嘗試。

AAIA 測試引擎: [https://www.kaoguti.com/AAIA\\_exam-pdf.html](https://www.kaoguti.com/AAIA_exam-pdf.html)

- 最優質的 AAIA 題庫 - ISACA AAIA 測試引擎: ISACA Advanced in AI Audit 通過認證  在  [www.newdumpsdf.com](http://www.newdumpsdf.com)  搜索最新的“AAIA”題庫最新 AAIA 題庫資源
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