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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">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.
Topic 3	<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.

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ISACA Advanced in AI Audit Sample Questions (Q60-Q65):

NEW QUESTION # 60

An IS auditor is assessing the implementation of AI tools for evidence collection involving multiple data sources. Which of the following outcomes BEST indicates that AI-driven evidence collection has improved the audit process?

- A. Extended reporting timelines that allow for AI model retraining
- B. Elimination of human judgment in data and evidence analysis
- C. Ability to rely on unstructured data with minimal cleansing
- **D. Reduced time spent gathering data with fewer errors in evidence compilation**

Answer: D

Explanation:

AI-driven evidence collection should enhance efficiency and accuracy. The BEST indicator of improvement is reduced time spent gathering data with fewer errors (B), showing that AI has streamlined data extraction, consolidation, and initial validation without compromising quality. AIA's content on AI in audit processes highlights benefits such as automation of repetitive tasks, improved coverage, and higher-quality evidence.

Extended timelines for retraining (A) suggest inefficiency rather than improvement. Eliminating human judgment (C) is neither realistic nor recommended; professional skepticism and auditor judgment remain essential. Relying on unstructured data with minimal cleansing (D) can increase risk of misinterpretation or noise. Therefore, more efficient and accurate evidence compilation is the clearest positive outcome.

References:

ISACA, AIA Exam Content Outline- Domain 3: AI Auditing Tools and Techniques (efficiency and quality improvements in audit).
ISACA internal audit and data analytics guidance on AI's value in evidence collection.

NEW QUESTION # 61

An organization is using a large language model (LLM) to assist in evaluating loan applications, but the training data used is known to be incomplete. Which of the following is the GREATEST associated risk?

- A. Delays in loan approval
- B. Increased manual processing of applications
- C. Reduced customer satisfaction
- **D. Unfair loan decisions**

Answer: D

Explanation:

Incomplete training data often leads to underrepresentation of certain applicant types, products, or scenarios.

In credit and lending, this typically translates into systematic bias: some groups are evaluated on richer historical patterns, while others are evaluated on sparse or unrepresentative information. The greatest associated risk is therefore unfair loan decisions (A), which can manifest as unjustified rejections, inappropriate pricing, or inconsistent risk assessments.

While delays (B), reduced satisfaction (C), or increased manual work (D) may occur, they are secondary operational issues. AIA highlights that for financial services, the central risks include fairness, discrimination, regulatory compliance, and reputational impact. Incomplete data directly undermines fairness and can violate lending regulations and internal risk appetite.

References:

ISACA, AIA Exam Content Outline- Domain 1: AI Governance and Risk (risk categories, including fairness and discriminatory outcomes).

ISACA AI ethics content on data completeness and representativeness in decisioning systems.

NEW QUESTION # 62

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

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

Answer: B

NEW QUESTION # 63

Which of the following is MOST important for an IS auditor to consider when identifying AI risk in a know your customer (KYC) application within a banking organization?

- A. Business disruption and financial impact
- B. Intellectual property leakage and invalidation
- C. Benchmarking against peer organizations
- D. Incident response plan

Answer: A

NEW QUESTION # 64

An IS auditor is considering using a web-based AI tool to update an audit report. What should be the MOST important consideration before inputting the report?

- A. The AI tool alignment with organizational report formatting
- B. Impact on the audit budget
- C. Compliance with organizational data protection requirements
- D. Safeguard measures of the AI tool

Answer: C

Explanation:

The MOST important factor is compliance with organizational data protection requirements (D), because audit reports contain sensitive internal information, findings, and potential control deficiencies. Sending such content to an external AI tool may result in data exposure or unauthorized processing. AAIA emphasizes privacy, confidentiality, and data protection obligations when interacting with external AI systems.

Option B (safeguards) is important but still secondary to ensuring compliance with internal data protection rules. Formatting alignment (A) and budget considerations (C) do not address the primary risk: improper disclosure of confidential audit data. Therefore, data protection compliance is the priority.

References:

ISACA, AAIA Exam Content Outline- Domain 5: Legal, Privacy, and Ethical Considerations in AI.

NEW QUESTION # 65

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