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ISACA Advanced in AI Audit Sample Questions (Q151-Q156):

NEW QUESTION # 151
Which of the following is the PRIMARY benefit of implementing a robust data governance framework specific to AI solutions in an organization?

- A. It fosters adherence to industry regulations while minimizing the risk of data breaches and privacy violations.
- B. It accelerates AI implementation timelines by fully automating data preparation processes.
- C. It reduces the need for human oversight, ensuring seamless and autonomous data governance.
- D. It focuses on enhancing the accuracy and reliability of AI model predictions.

Answer: A

NEW QUESTION # 152

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

Answer: A

Explanation:
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.

NEW QUESTION # 153

Which of the following is the PRIMARY objective of AI governance?

- A. Implementing compliance and ethics controls for AI initiatives
- B. Ensuring controls over AI are designed well and operate effectively
- C. Defining clear roles and responsibilities for AI development, use, and oversight
- D. Promoting a positive return on investment (ROI) from AI projects

Answer: C

NEW QUESTION # 154

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

Answer: B

NEW QUESTION # 155

Which of the following BEST ensures that an AI system complies with user data ownership rights under privacy regulations?

- A. Applying data clustering techniques to anonymize data sets
- B. Implementing a transparent data consent management process
- C. Enforcing strict data retention policies to limit storage duration
- D. Regularly conducting AI system performance testing for accuracy

Answer: B

Explanation:
A transparent data consent management process ensures users are informed about how their data will be used, and enables them to exercise their rights to consent, access, rectify, or delete their data. This is a core requirement under regulations such as GDPR and CCPA.
"Consent management is fundamental to respecting data ownership rights. Organizations must clearly disclose data usage purposes, provide opt-in/out capabilities, and maintain audit trails of user interactions." While anonymization and retention policies support compliance, they don't address user control. Performance testing (D) relates to model accuracy, not user rights. Thus, C is the best answer.
Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "Ethical and Legal Considerations in AI," Subsection: "User Data Rights and Consent Management"

NEW QUESTION # 156

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