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ISACA AAIA Prüfungsplan:

Thema	Einzelheiten
Thema 1	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.
Thema 2	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.
Thema 3	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.

>> AAIA Prüfungsmaterialien <<

AAIA Übungsmaterialien & AAIA Lernführung: ISACA Advanced in AI Audit & AAIA Lernguide

In den letzten Jahren entwickelt sich die IT-Branche sehr schnell. Viele Leute fangen an, IT-Kenntnisse zu lernen. Sie geben viel Mühe aus, um eine bessere Zukunft zu haben. Die ISACA AAIA Zertifizierungsprüfung ist eine unentbehrliche Zertifizierungsprüfung in der IT-Branche. Viele Leute machen sich große Sorgen um die Prüfung. Heute empfehle ich Ihnen eine gute Methode, nämlich, die Fragenkataloge zur ISACA AAIA Zertifizierungsprüfung von PrüfungFrage zu kaufen. Sie können Ihnen helfen, die ISACA AAIA Zertifizierungsprüfung 100% zu bestehen. Sonst geben wir Ihnen eine volle Rückerstattung. Und Sie würden keine Verluste erleiden.

ISACA Advanced in AI Audit AAIA Prüfungsfragen mit Lösungen (Q171-Q176):

171. Frage

An IS auditor examining change management procedures for an AI system observes inconsistent training data validation and verification protocols prior to model retraining. Which of the following is the MOST significant risk in this context?

- A. Degradation of system reliability due to compromised or substandard data
- B. Delays in AI model retraining due to procedural inefficiencies
- C. Addition of AI model complexity due to inconsistent data inputs
- D. Noncompliance due to inadequate model training documentation

Antwort: A

Begründung:

When training data validation is inconsistent, the most severe risk is that the AI model may learn from incorrect, incomplete, biased, or corrupted data. This directly leads to a degradation of system reliability (option C), which manifests as inaccurate predictions, higher error rates, bias, or unstable behavior.

AAIA emphasizes that data validation prior to retraining is one of the most important controls because model behavior is fully dependent on training data integrity. If the quality and correctness of the data cannot be guaranteed, the resulting model outputs become unreliable, which can undermine compliance, operational decisions, and user trust.

Option A is less critical because increased complexity is not the core risk. Option B is important but secondary; documentation issues do not inherently degrade model reliability. Option D is an efficiency issue, not a risk to output integrity.

Therefore, compromised reliability due to poor-quality training data is the most significant risk.

References:

AAIA Domain 2: Data Management Specific to AI (data validation, verification, data quality).

AAIA Domain 1: Governance and Risk Controls for AI.

172. Frage

After AI training data has been tested for biases, which of the following is MOST important to check to validate the effectiveness of the testing?

- A. AI processes will meet expected service turnaround time
- B. Feedback on data validation is obtained from key stakeholders
- C. Possible impacts from AI outputs remain within the acceptable risk level
- D. Sensitive information from users is securely masked before input

Antwort: C

Begründung:

Even after identifying and mitigating bias, organizations must ensure that AI outputs do not create unacceptable risks.

AAIA emphasizes that bias mitigation must result in:

- * Fair outcomes
- * Justifiable predictions
- * No disproportionate harm to any demographic group
- * Alignment with organizational risk tolerance

Option B reflects this requirement, ensuring that the model's real-world impact aligns with documented risk thresholds.

Option A is supportive but not validation of effectiveness.

Option C is performance-related, not fairness-related.

Option D is privacy-related, not bias-related.

Thus, confirming output impacts against risk tolerance is the most important validation step.

References:

AAIA Domain 5: Ethical AI, Fairness Validation

AAIA Domain 1: Risk Governance and Threshold Assessments

173. Frage

An IS auditor finds that an AI model's outputs are not being reviewed. Which of the following would BEST address this risk?

- A. Prompt templates
- B. Regular AI model retraining
- C. A larger training dataset
- D. A validation process for AI decisions

Antwort: D

Begründung:

When AI outputs are not being reviewed, the primary concern is that incorrect, biased, or non-compliant decisions may go undetected. The best way to address this risk is to implement a validation process for AI decisions (B), which may include human-in-the-loop checks, sampling-based reviews, escalation criteria, and formal approval workflows. AAIA emphasizes the importance of supervision and validation of AI outputs, particularly where decisions have financial, legal, or safety implications.

A larger training dataset (A) does not guarantee correctness or fairness and does not replace oversight.

Regular retraining (C) can be beneficial but can also propagate errors if not validated. Prompt templates (D) are relevant mainly for generative and prompt-based systems, and they do not constitute systematic review of outputs. Therefore, a structured validation process is the most direct and effective control.

References:

ISACA, AAIA Exam Content Outline- Domain 2: AI Operations (Supervision of AI Solutions).

ISACA audit guidance on AI decision validation and human oversight.

174. Frage

Which of the following is the GREATEST risk associated with deploying an AI system with ineffective anomaly detection?

- A. Failure to comply with AI reporting standards
- B. Inconsistent AI system configuration management
- C. Delayed incident response to AI model drift
- **D. Undetected data poisoning that impacts AI decision quality**

Antwort: D

Begründung:

Ineffective anomaly detection means the system fails to recognize abnormal patterns in data or model behavior. The GREATEST risk is undetected data poisoning (B), which jeopardizes data integrity and leads to corrupted, biased, or unsafe AI decisions. AAIA emphasizes that anomaly detection is critical for identifying tampering, data drift, or malicious manipulation.

Configuration inconsistencies (A) are operational issues but far less damaging. Slower drift response (C) can cause performance degradation but is not as severe as undetected poisoning. Reporting standard failures (D) are compliance risks-not as critical as compromised decision integrity.

Thus, undetected poisoning poses the highest risk due to its direct impact on model trustworthiness and safety.

References:

ISACA, AAIA Exam Content Outline- Domain 2: AI Operations; Threats and Vulnerabilities in AI.

175. Frage

Which of the following is the MOST important reason for applying regular software updates to AI systems operating in high-risk environments?

- A. To safeguard the systems against AI-powered zero-day exploits
- **B. To address vulnerabilities and reduce the risk of output integrity attacks**
- C. To reduce the need for human oversight of model outputs
- D. To accelerate model training cycles and enhance processing speed

Antwort: B

Begründung:

In high-risk environments (healthcare, finance, aviation), software updates ensure that vulnerabilities are patched, new attack vectors are addressed, and integrity controls remain current.

AAIA highlights that outdated AI systems are vulnerable to:

- * Integrity attacks
- * Poisoning
- * Model evasion

* Adversarial exploitation Regular updates ensure that both the AI software and supporting infrastructure maintain resilience. Zero-day protection (A) is a factor but not the primary reason. Speed and reduced oversight (B and C) are not valid risk-based rationales. The core purpose is maintaining output integrity and preventing AI exploitation.

References:

AAIA Domain 2: AI Operations, Patch Management, and Integrity Controls.

176. Frage

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