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ISACA AAISM Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">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.
Topic 2	<ul style="list-style-type: none">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.
Topic 3	<ul style="list-style-type: none">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.

ISACA Advanced in AI Security Management (AAISM) Exam Sample Questions (Q232-Q237):

NEW QUESTION # 232

Which of the following is MOST important to monitor in order to ensure the effectiveness of an organization's AI vendor management program?

- A. Vendor reviews of external AI threat reports
- B. Vendor participation in industry AI research
- **C. Vendor compliance with AI-related requirements**
- D. Vendor results in compliance training programs

Answer: C

Explanation:

The AAISM framework specifies that the primary metric of effectiveness in vendor management is the vendor's compliance with AI-related requirements defined in contracts and governance frameworks. This provides measurable assurance that vendors adhere to agreed-upon privacy, security, and ethical standards.

Reviews of threat reports, training results, or research participation are supplemental and may support continuous improvement, but they do not establish compliance accountability. Governance requires a direct focus on whether contractual and regulatory obligations are being fulfilled. Therefore, vendor compliance with AI requirements is the most important monitoring focus.

References:

AAISM Study Guide - AI Risk Management (Third-Party Risk Oversight)

ISACA AI Security Management - Vendor Compliance Monitoring

NEW QUESTION # 233

Which of the following is the BEST way to ensure an organization remains compliant with industry regulations when decommissioning an AI system used to record patient data?

- A. Perform a post-destruction risk assessment to verify that there is no residual exposure of data
- **B. Ensure the certificate of destruction is received and archived in line with data retention policies**
- C. Update governance policies based on lessons learned and ensure a feedback loop exists
- D. Ensure backups are tested and access controls are recorded and audited to ensure compliance

Answer: B

Explanation:

For regulated data such as patient information, AAISM requires provable data lifecycle closure at decommissioning. The authoritative evidence is a certificate of destruction (covering primary, replicas, backups, and caches) retained per the organization's records retention policy. While testing backups and auditing access (A), updating policies (B), and doing post-destruction risk assessment (C) are valuable practices, documented destruction attestation is the primary compliance proof point that the data was disposed of in accordance with regulatory and contractual obligations.

References: AI Security Management™ (AAISM) Body of Knowledge - Data Lifecycle Governance; Decommissioning & Secure Disposal; Records Retention and Evidence of Destruction.

NEW QUESTION # 234

Which of the following AI-driven systems should have the MOST stringent recovery time objective (RTO)?

- A. Credit risk modeling system
- B. Health support system
- **C. Industrial control system**
- D. Car navigation system

Answer: C

Explanation:

AAISM risk guidance notes that the most stringent recovery objectives apply to industrial control systems, as downtime can directly

disrupt critical infrastructure, manufacturing, or safety operations. Health support systems also require high availability, but industrial control often underpins safety-critical and real-time environments where delays can result in catastrophic outcomes. Credit risk models and navigation systems are important but less critical in terms of immediate physical and operational impact. Thus, industrial control systems require the tightest RTO.

References:

AAISM Study Guide - AI Risk Management (Business Continuity in AI)

ISACA AI Security Management - RTO Priorities for AI Systems

NEW QUESTION # 235

An organization has discovered that employees have started regularly utilizing open-source generative AI without formal guidance. Which of the following should be the CISO's GREATEST concern?

- A. Lack of monitoring
- B. Data leakage
- C. Model hallucinations
- D. Policy violations

Answer: B

Explanation:

The greatest immediate risk from unsanctioned use of public or open-source generative AI tools is data leakage—employees may paste confidential or regulated information into third-party systems, resulting in loss of confidentiality, regulatory exposure, and loss of intellectual property. AAISM emphasizes that when AI use occurs outside approved channels, the top control priority is preventing exfiltration of sensitive data via prompts, attachments, and context sharing. Monitoring and policy are necessary enablers, but leakage is the highest-impact failure mode in the short term; hallucinations primarily affect accuracy, not confidentiality.

References:^{*} AI Security ManagementTM (AAISM) Body of Knowledge: Generative AI governance; human- in-the-loop risks; data loss and exfiltration vectors in prompts; sanctioned vs. unsanctioned AI usage.^{*} AI Security ManagementTM Study Guide: Immediate risk triage for shadow AI; DLP and input-control safeguards; confidentiality-first posture for generative AI adoption.

NEW QUESTION # 236

The PRIMARY purpose of adopting and implementing AI architecture as part of an organizational AI program is to:

- A. align the system components of AI with the business goals of the organization
- B. provide a basis for identification of threats and vulnerabilities
- C. ensure the development of powerful, efficient, and scalable AI systems
- D. deploy fast and cost-efficient AI systems for rapidly changing environments

Answer: A

Explanation:

An AI architecture, within program governance, exists to align AI system components and lifecycle processes with business goals and policy constraints. Architecture provides the organizing structure linking strategy, capabilities, processes, data, models, controls, and assurance so that AI outcomes are traceable to business value, risk appetite, and compliance expectations. Efficiency, speed, and threat analysis are important architectural qualities, but they are not the primary purpose; the primary purpose is strategic and governance alignment so that technical choices and controls consistently realize organizational objectives.

References:^{*} AI Security ManagementTM (AAISM) Body of Knowledge: AI Program Architecture - alignment of capabilities, processes, and controls to business objectives^{*} AI Security ManagementTM Study Guide: Architecture-driven governance, traceability from business goals to technical and control design

NEW QUESTION # 237

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