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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"> 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.
Topic 3	<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.

ISACA Advanced in AI Audit Sample Questions (Q270-Q275):

NEW QUESTION # 270

When initiating an AI governance program, which of the following is MOST critical to ensure the AI system aligns with organizational objectives and stakeholder needs?

- A. Identifying specific processes for the AI use case
- B. Prioritizing AI hardware and infrastructure acquisition
- C. Establishing continuous AI system monitoring
- D. Defining AI regulatory compliance requirements before business needs

Answer: A

Explanation:

Effective AI governance begins with "Problem Framing" and process identification. Before acquiring hardware (Option B) or setting up monitoring (Option C), the organization must clearly define the specific business processes the AI will augment or automate. This ensures that the development of the model is rooted in strategic objectives rather than technological hype. The ISACA AAIATM framework emphasizes that governance structures must first validate the "use case" to ensure it is ethical, feasible, and value-adding. Without a well-defined use case, the organization risks implementing AI that is legally compliant (Option A) but operationally irrelevant or harmful to its core mission.

NEW QUESTION # 271

An organization is conducting an audit of an AI decision-making system being used for talent recruitment. Which of the following is MOST critical to evaluate in order to ensure the system meets stakeholder needs?

- A. Input validation
- B. Predictive accuracy
- C. Decision fairness
- D. Decision timeliness

Answer: C

Explanation:

While predictive accuracy and timeliness are operational requirements, "Decision fairness" is the most critical ethical and legal consideration in recruitment AI. Stakeholders, including candidates, regulators, and management, require assurance that the system does not discriminate against protected groups based on gender, age, or ethnicity. The ISACA AAIATM Study Guide emphasizes that for high-impact human resource applications, auditors must prioritize fairness testing and bias assessments to prevent reputational damage and legal liability. A system that is highly accurate but biased fails to meet the ethical standards and "stakeholder needs" of modern governance.

NEW QUESTION # 272

An organization is evaluating change management practices for AI-based decision support models. Which of the following BEST

demonstrates effective AI-focused change management?

- A. Assigning a single data science team member to adjust the model in order to establish accountability
- **B. Documenting model updates and retraining sessions to ensure traceability**
- C. Engaging an independent expert to review the model's accuracy and precision on a quarterly basis
- D. Deploying two separate copies of the model after each adjustment to compare results

Answer: B

NEW QUESTION # 273

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. Frequency of AI model retraining
- D. Cost of resources required for AI model training

Answer: B

Explanation:

The primary goal of any AI system is to provide predictions or classifications that support business decisions.

The AAIA™ Study Guide highlights that model accuracy-especially when validated against actual outcomes-is the most reliable indicator of whether the AI supports organizational goals effectively.

"Accuracy, precision, and recall are foundational metrics that indicate whether a model is performing in line with its intended objectives. High user engagement or retraining frequency does not confirm effective decision support unless the outputs are correct." Cost and user numbers offer useful operational insights but do not reflect the alignment of AI performance with strategic goals. Thus, D is the most meaningful KPI in this context.

Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "AI Operations and Performance," Subsection: "AI Metrics and Business Alignment"

NEW QUESTION # 274

A healthcare organization uses patient data to train an AI model for early disease detection. Which of the following practices provides the BEST assurance that personal data is secure and its integrity is maintained?

- A. Implementing strict data access controls and conducting security tests
- **B. Anonymizing patient data and performing regular quality checks**
- C. Updating the AI model with new data and tracking changes
- D. Encrypting stored data to reduce exposure and log access

Answer: B

Explanation:

In healthcare AI applications, protecting patient data is critical. The AAIA™ Study Guide identifies anonymization as one of the most effective strategies to preserve privacy and maintain data integrity. When combined with quality checks, it ensures data accuracy and compliance with health data protection regulations (e.g., HIPAA, GDPR).

"Anonymizing sensitive data removes identifying attributes, significantly reducing risk if data is accessed or leaked. Ongoing data quality checks ensure the integrity and utility of the anonymized dataset." While encryption (A) and access controls (C) are necessary technical safeguards, D provides the strongest dual assurance of privacy and accuracy. Option B focuses on model management rather than data security.

Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "Ethical and Legal Considerations in AI," Subsection: "Privacy and Security of Sensitive AI Data"

NEW QUESTION # 275

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