AAIA Exam Cram, Cost Effective AAIA Dumps

1.Which of the following is MOST important to consider when auditing an organization's AI procedures?
A. Frequency of AI system updates to enhance security
B. Employee training on recognized AI best practices
C. Backup and recovery in the event of an AI data breach
D. AI data validation and filtration to prevent data poisoning
Answer: D

2.When auditing the transparency of an AI system, which of the following would be the MOST effective way to understand the model's decision-making process?
A. Evaluating the diversity of the training data set
B. Analyzing the complexity of the algorithms used
C. Assessing the computational cost of the model
D. Reviewing the explainability of AI outputs
Answer: D

3.The PRIMARY purpose of maintaining an audit trail in AI systems is to:
A. Facilitate transparency and traceability of decisions.
B. Analyze model accuracy and fairness.
C. Measure computational efficiency.
D. Ensure compliance with regulatory standards for AI.
Answer: A

4.A digital bank utilizes an AI system to generate credit scores.
Which of the following would BEST mitigate the risk of sudden and unexplained changes in a borrower's credit score?
A. Ensuring the system is periodically reviewed and calibrated by human experts to maintain stability in predictions
B. Using only data from the last six months to one year to avoid outdated information affecting the credit score
C. Allowing the AI to operate fully autonomously to prevent processing delays
D. Obtaining and validating the credit scores from third-party agencies to cross-check AI-generated results
Answer: A

5.Which of the following AI system characteristics would BEST help an IS auditor evaluate the system's algorithm?
A. The AI system algorithm uses training data to inform decision output.
B. The AI system provides multiple options for model training.
C. The AI system provides transparent justification of decisions.
D. The AI system uses archived transaction data to provide decisions.
Answer: C

6.An IS auditor is auditing an organization's data governance framework. The primary objective is to provide assurance that data management practices are standardized to support a trustworthy AI system.

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ISACA AAIA Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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 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.

Cost Effective AAIA Dumps - Valid Study AAIA Questions

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ISACA Advanced in AI Audit Sample Questions (Q147-Q152):

NEW QUESTION # 147
An AI social media platform uses an algorithm to increase user engagement that could unintentionally promote divisive content. Which of the following is the BEST course of action to mitigate this risk?

- A. Suspend the algorithm until concerns are addressed.
- B. Introduce controls allowing individuals to customize content preferences.
- C. Regularly audit and adjust algorithms to reduce biases.
- D. Obtain users' consent for the content they wish to view.

Answer: C

Explanation:
The AAIA™ Study Guide emphasizes that regular algorithmic audits are critical for identifying unintended consequences such as the promotion of harmful or biased content. This proactive approach helps maintain trust and ensure that algorithmic decisions align with organizational values and ethical standards.
"Auditing and monitoring AI models regularly helps detect and correct bias, drift, or other unintended behavior. It is essential for high-impact AI systems like content recommendation engines." While content customization (A) and user consent (C) are helpful, they don't prevent bias propagation.
Suspension (B) may halt engagement and isn't sustainable. Therefore, D is the most balanced and strategic solution.
Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "AI Governance and Risk Management," Subsection: "Model Monitoring and Risk Mitigation Strategies"

NEW QUESTION # 148
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. Increased manual processing of applications
- B. Delays in loan approval
- C. Unfair loan decisions
- D. Reduced customer satisfaction

Answer: C

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. AAIA 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, AAIA 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 # 149

A car manufacturer uses an AI model to predict maintenance needs for its vehicles. Which of the following techniques can an IS auditor apply to MOST effectively verify the AI model's decisions to stakeholders?

- A. Using neural network visualization to show how the AI model processes data through its layers
- B. Using local interpretable model-agnostic explanation (LIME) to analyze how specific features contribute to predictions
- C. Utilizing support vector machines (SVM) to classify vehicles based on maintenance urgency
- D. Using K-means algorithms to group vehicles based on mileage or engine temperature for maintenance patterns

Answer: B

NEW QUESTION # 150

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. Deploying two separate copies of the model after each adjustment to compare results
- 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. Assigning a single data science team member to adjust the model in order to establish accountability

Answer: B

NEW QUESTION # 151

Which of the following is the GREATEST risk associated with using AI in audit planning?

- A. Increased planning costs
- B. Scope creep
- C. Limited knowledge
- D. Incomplete data

Answer: D

NEW QUESTION # 152

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