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ISACA AAISM Exam Syllabus Topics:

Topic	Details
Topic 1	• 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	• 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	• 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.

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ISACA Advanced in AI Security Management (AAISM) Exam Sample Questions (Q24-Q29):

NEW QUESTION # 24

Which of the following BEST addresses risk associated with hallucinations in AI systems?

- A. Automated output validation
- B. Content enrichment
- C. Recursive chunking
- D. Human oversight

Answer: D

Explanation:

AAISM prescribes human-in-the-loop (HITL) controls as the primary safeguard for high-impact generative AI use cases to mitigate hallucination risk. Human oversight ensures critical outputs are reviewed, corrected, and approved before use, with accountability, escalation, and documented decision trails. Automated validators and enrichment help reduce errors but are secondary; recursive chunking is a prompting tactic, not a governance control.

References: AI Security Management™ (AAISM) Body of Knowledge: Responsible AI & Human Oversight; Generative AI Risk Controls-Approval Workflows and Human Review; AAISM Study Guide: Hallucination Risk Treatment with HITL and Approval Gates.

NEW QUESTION # 25

A security assessment revealed that attackers could access sensitive company data through chat interface injection. What is the BEST mitigation?

- A. Implementing input validation and templates
- B. Conducting regular security audits
- C. Manually reviewing AI model outputs
- D. Ensuring continuous monitoring and tagging

Answer: A

Explanation:

AAISM explains that prompt injection attacks are best mitigated by:
* strict input validation
* templated prompts
* controlled context windows
* guardrail enforcement
These prevent malicious instructions from overriding system prompts.
Audits (A) are periodic, not preventive. Manual review (B) is not scalable. Monitoring (D) detects issues but does not block injection.
References: AAISM Study Guide - Prompt Injection & Input Control Mechanisms.

NEW QUESTION # 26

Which of the following AI data life cycle phases presents the GREATEST inherent risk?

- A. Preparation
- B. Training
- C. Monitoring
- D. Maintenance

Answer: A

Explanation:

The data Preparation phase-covering sourcing, collection, labeling, cleansing, and provenance-presents the greatest inherent risk because it is where privacy, consent, representativeness, bias, quality, lineage, and legality must be established. Decisions and defects here propagate into training and downstream use, amplifying ethical, regulatory, and accuracy risks.

While Training can introduce additional risks (e.g., poisoning, leakage), these are frequently mitigated by controls that depend on having trustworthy prepared data. Monitoring and Maintenance are later-life-cycle phases oriented toward detection and correction; they are critical but inherently rely on the foundation set during Preparation.

References: AI Security Management™ (AAISM) Body of Knowledge: "AI Data Lifecycle Risks-Sourcing, Consent, Provenance,

and Bias," "Risk Treatment Priorities Across the Lifecycle"; AAISM Study Guide:
"Data Preparation Controls and Quality Gates," "Bias and Privacy Risk Controls at Ingestion."

NEW QUESTION # 27

Which of the following is the BEST way to reduce the risk of misuse of an AI agent that has access to critical data and systems?

- A. Allow users to configure the agent for productivity
- B. Prohibit users from manipulating agent behavior
- C. Limit human review of AI decisions
- D. Validate agent compliance with output restrictions

Answer: D

Explanation:
AAISM frameworks highlight output-based controls, including output filtering, restriction validation, and policy-aligned guardrails as primary defenses for AI agents with high privileges. Ensuring the agent does not output unauthorized instructions or sensitive data directly mitigates misuse.
Allowing user configuration (B) increases risk. Prohibiting manipulation entirely (C) is impractical. Reducing human oversight (D) increases system abuse potential.
References: AAISM Study Guide - AI Agents, Output Controls, and Guardrails.

NEW QUESTION # 28

Which of the following BEST represents a combination of quantitative and qualitative metrics that can be used to comprehensively evaluate AI transparency?

- A. AI model complexity and accuracy metrics
- B. AI system availability and downtime metrics
- C. AI ethical impact and user feedback metrics
- D. AI explainability reports and bias metrics

Answer: C

Explanation:
The AAISM governance framework emphasizes that AI transparency cannot be evaluated using only technical statistics; it requires a combination of quantitative and qualitative metrics. The best pairing is ethical impact assessments (qualitative) with user feedback metrics (quantitative and perception-based). Availability and accuracy metrics measure performance, not transparency. Explainability reports and bias metrics are useful but still technical and limited. Comprehensive evaluation of transparency requires consideration of ethical dimensions and stakeholder perspectives, which is achieved through ethical impact analysis and user feedback.
References:
AAISM Study Guide - AI Governance and Program Management (Transparency and Accountability) ISACA AI Security Management - Measuring Ethical AI Practices

NEW QUESTION # 29

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