

# ISACA AAISM出題範囲、AAISM資格復習テキスト



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## ISACA AAISM 認定試験の出題範囲：

| トピック   | 出題範囲                                                                                                                                                                                                                                                                                                                                                                                             |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| トピック 1 | <ul style="list-style-type: none"><li>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.</li></ul>                  |
| トピック 2 | <ul style="list-style-type: none"><li>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.</li></ul> |
| トピック 3 | <ul style="list-style-type: none"><li>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.</li></ul>                                                                                           |

>> ISACA AAISM出題範囲 <<

## AAISM資格復習テキスト & AAISM対応資料

我々は、失敗の言い訳ではなく、成功する方法を見つけます。あなたの利用するISACAのAAISM試験のソフトが最も権威的なのを保障するために、我々CertShikenの専門家たちはISACAのAAISM試験の問題を研究して一番合理的な解答を整理します。ISACAのAAISM試験の認証はあなたのIT能力への重要な証明で、あなたの就職生涯に大きな影響があります。

## ISACA Advanced in AI Security Management (AAISM) Exam 認定 AAISM 試験問題 (Q189-Q194):

### 質問 # 189

When evaluating a third-party AI service provider, which of the following master services agreement provisions is MOST critical for managing security risk?

- A. Prohibiting the use of customer data for model training
- B. Sharing real-time log information
- C. Restricting query volume thresholds
- D. Guaranteeing unlimited model retraining requests

正解: A

解説:

The most material contractual control for reducing security and privacy risk in outsourced AI services is a data-use restriction that prohibits the provider from using customer data for model training (and from derivative model improvements) unless explicitly authorized. This prevents unintended secondary processing, model inversion exposure of proprietary data, unauthorized profiling, and downstream data proliferation across multi-tenant systems. AAISM positions third-party risk controls to prioritize data minimization, purpose limitation, confidentiality, and downstream controls; among common MSA provisions, data-use limitations directly constrain the provider's technical and organizational handling of sensitive inputs, making it the highest-impact risk-reducing clause. Query throttling (B) and logging (C) are useful operational controls but are secondary to legal/processing authority. Unlimited retraining (D) increases attack surface and cost without addressing the core risk of misuse of customer data.

References: AI Security Management™ (AAISM) Body of Knowledge - Third-Party & Supply-Chain Governance; Contractual Controls for AI Services; Data Minimization and Purpose Limitation. AAISM Study Guide - Procurement & MSA/DPA Clauses for AI; Provider Model Training and Data-Use Restrictions; Privacy & Confidentiality Safeguards in Outsourced AI.

### 質問 # 190

An AI system that supports critical processes has deviated from expected performance and is producing biased outcomes. Which of the following is the BEST course of action?

- A. Activate the model kill switch
- B. Retrain the model with a new and expanded dataset
- C. Perform a root cause analysis to identify mitigation steps
- D. Conduct audits of the data and the model

正解: C

解説:

AAISM directs that when harmful or biased behavior is observed in a production AI system, the organization should enter a formal incident/variance handling workflow that begins with root cause analysis (RCA) to identify the source of deviation (data drift, concept drift, feature leakage, pipeline changes, control failures) and determine proportionate risk treatments.

### 質問 # 191

Within which stage of the AI development life cycle should effective feature engineering be conducted?

- A. Development
- B. Testing
- C. Define
- D. Design

正解: A

### 質問 # 192

Which of the following testing techniques is BEST for determining how an AI model makes decisions?

- A. Black box
- B. Blue team
- C. Red team
- **D. White box**

正解: D

解説:

AAISM indicates that white-box testing allows evaluators full visibility into:

- internal logic
- weights
- decision pathways
- model architecture

This makes it ideal for understanding how decisions are made.

### 質問 # 193

An AI system that supports critical processes has deviated from expected performance and is producing biased outcomes. Which of the following is the BEST course of action?

- A. Activate the model kill switch
- B. Retrain the model with a new and expanded dataset
- **C. Perform a root cause analysis to identify mitigation steps**
- D. Conduct audits of the data and the model

正解: C

解説:

AAISM directs that when harmful or biased behavior is observed in a production AI system, the organization should enter a formal incident/variance handling workflow that begins with root cause analysis (RCA) to identify the source of deviation (data drift, concept drift, feature leakage, pipeline changes, control failures) and determine proportionate risk treatments. Immediate retraining (Option A) without RCA risks reinforcing the same bias; audits (Option C) are key activities within RCA rather than the action that frames the response; a kill switch (Option D) is reserved for conditions where risk exceeds the defined tolerances and immediate harm prevention is required.

References: AI Security Management (AAISM) Body of Knowledge - Incident Response & Post-Incident Improvement; Model Risk Treatment & Drift Management; Bias Detection and Remediation Governance.

### 質問 # 194

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