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ISACA Advanced in AI Audit Sample Questions (Q104-Q109):

NEW QUESTION # 104

Which of the following key performance indicators (KPIs) are MOST important when evaluating whether an AI model meets business objectives?

- A. Cost of resources required for AI model training
- B. Frequency of AI model retraining
- C. AI model accuracy in predicting actual outcomes
- D. Number of users interacting with the AI model

Answer: C

NEW QUESTION # 105

When auditing a research agency's use of generative AI models for analyzing scientific data, which of the following is MOST critical to evaluate in order to prevent hallucinatory results and ensure the accuracy of outputs?

- A. The frequency of data audits verifying the integrity and accuracy of inputs
- B. The algorithms for generative AI models designed to detect and correct data bias before processing
- C. The effectiveness of data anonymization processes that help preserve data quality
- **D. The measures in place to ensure the appropriateness and relevance of input data for generative AI models**

Answer: D

NEW QUESTION # 106

Which of the following is the MOST important course of action for an organization prior to allowing end users to utilize an AI tool?

- **A. Develop an AI policy with guidelines on appropriate use.**
- B. Ensure a cybersecurity insurance clause is in place to include the use of AI.
- C. Implement baseline performance metrics.
- D. Determine the impact to the disaster recovery plan (DRP).

Answer: A

NEW QUESTION # 107

An IS auditor is testing an AI model used for determining insurance premiums and eligibility. Which of the following is the MOST effective testing method to identify bias in algorithm outputs?

- A. Predictive analytics
- B. Regression testing
- C. Cross-cluster analysis
- **D. Disparate impact analysis**

Answer: D

Explanation:

Disparate impact analysis is a specific technique used to detect whether model decisions disproportionately disadvantage certain protected or sensitive groups (e.g., by gender, age, ethnicity, or other attributes). For an AI model determining premiums and eligibility, fairness and non-discrimination are critical regulatory and ethical requirements, and AAIA content highlights fairness and bias evaluation as core elements of AI governance and risk management.

Regression testing (A) checks that changes do not introduce defects in previously functioning components, not fairness. Cross-cluster analysis (B) may reveal patterns but is not inherently a fairness test. Predictive analytics (D) is a broad term for forward-looking analysis, not a method specifically designed to detect bias.

Therefore, disparate impact analysis is the most appropriate and targeted method to identify bias in the insurance AI model's outputs.

References:

ISACA, AAIA Exam Content Outline- Domain 1: AI Governance and Risk (bias, fairness, and transparency considerations).

ISACA AI ethics and fairness guidance used in AAIA training materials.

NEW QUESTION # 108

Which of the following is the MOST important course of action for an organization prior to allowing end users to utilize an AI tool?

- **A. Develop an AI policy with guidelines on appropriate use.**
- B. Ensure a cybersecurity insurance clause is in place to include the use of AI.
- C. Implement baseline performance metrics.
- D. Determine the impact to the disaster recovery plan (DRP).

Answer: A

Explanation:

An AI usage policy sets the foundation for safe, ethical, and effective AI deployment. According to the AAIA™ Study Guide, having an AI policy in place ensures that users understand acceptable behaviors, limitations, and responsibilities when interacting with

AI tools.

"AI acceptable use policies promote governance by clearly outlining the dos and don'ts of AI interaction, preventing misuse and aligning user activity with organizational values and compliance standards." Other actions (B, C, D) are important in operations and risk management but should follow the establishment of governance protocols through a usage policy. Hence, A is the highest-priority prerequisite.

Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "AI Governance and Risk Management," Subsection: "Policy Frameworks for End-User AI Interaction"

NEW QUESTION # 109

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