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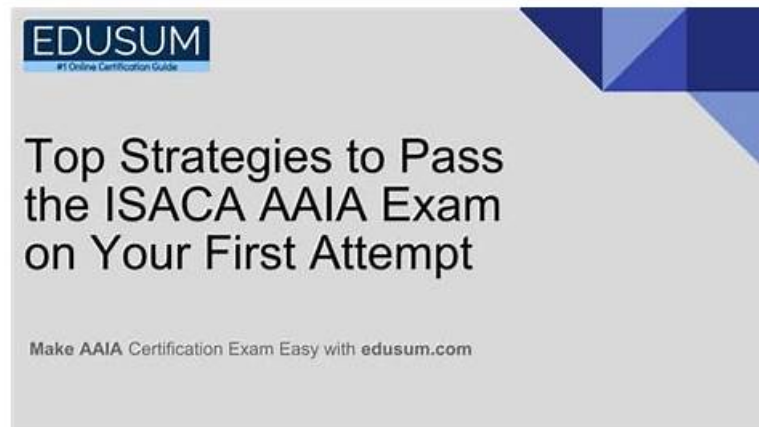
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ISACA Advanced in AI Audit Sample Questions (Q86-Q91):

NEW QUESTION # 86
Which of the following initially provides assurance that the developer correctly interprets and identifies numerical data for balancing prior to inserting into the model?

- A. Statistical summary
- B. Data dictionary
- C. Data computing library
- D. Confusion matrix

Answer: B

Explanation:
A data dictionary(A) is the authoritative source for understanding:
* Data types and numeric formats

* Valid ranges and interpretations
* Field definitions and business meaning
* Normalization and scaling expectations
Before balancing or preprocessing data, developers must verify that they understand each feature correctly.
The AAIA framework emphasizes thatmisinterpretation of numeric variablesoften leads to:
* Incorrect normalization
* Faulty scaling
* Skewed class balancing
* Inaccurate model training
Statistical summaries (C) help identify distributions but cannot validate semantic meaning. Confusion matrices (D) are used after training. Libraries (B) are tools, not sources of interpretation.
References:
AAIA Domain 2: Data Management - Data Dictionaries, Metadata, Data Understanding

NEW QUESTION # 87
Which of the following BEST detects model drift or unexpected changes in AI model outputs?

- A. Anomaly monitoring
- B. AI model retraining
- C. AI model documentation reviews
- D. Standardization of AI configurations

Answer: A

Explanation:
Anomaly monitoring detects irregularities or deviations in input data or model outputs, which are key indicators of model drift. According to the AAIA™ Study Guide, continuous anomaly detection is one of the most effective methods for identifying when a model is no longer functioning as expected due to changes in the data environment.
"Monitoring for output anomalies enables early identification of model drift. This proactive approach allows organizations to retrain or adjust models before significant performance degradation occurs." Configuration standardization (A) and documentation reviews (C) support governance but don't detect changes. Retraining (D) is a remediation step, not a detection mechanism. Therefore, B is correct.
Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "AI Operations and Performance," Subsection: "Model Drift Detection and Anomaly Monitoring"

NEW QUESTION # 88
An IS auditor is evaluating an organization's incident management program to ensure it is sufficiently prepared to manage AI-related incidents. Which of the following is MOST important for the auditor to validate?

- A. The program mandates retraining AI systems after incidents are investigated.
- B. The program uses past AI-related incidents and resolutions to categorize current incidents.
- C. The program includes processes to respond to AI model drift and data integrity attacks.
- D. The program prioritizes incidents based on alignment with industry leading practices.

Answer: C

Explanation:
AI-related incidents often differ significantly from traditional IT incidents due to their dependence on data, model behavior, and algorithm performance. According to the AAIA™ Study Guide, incident management programs must include capabilities specifically tailored to AI, such as detecting and mitigating model drift and safeguarding against data poisoning or integrity attacks.
"AI incident response frameworks must account for issues unique to machine learning, including model drift, adversarial inputs, and data integrity breaches. An effective program incorporates detection, response, and recovery mechanisms for these AI-specific threats." While options A and B contribute to improving incident response over time, and option D suggests best- practice alignment, only option C directly addresses active response capabilities for high-risk, real-time AI vulnerabilities.
Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "AI Governance and Risk Management," Subsection: "Incident and Risk Management in AI Contexts"

NEW QUESTION # 89

An organization shares an AI model with external partners. One partner reports that sensitive data has been inadvertently exposed through the model's outputs. Which of the following is the IS auditor's BEST recommendation?

- A. Disable the shared model and notify partners of the potential breach.
- B. Audit the data pipelines of all partners to identify the source of the leak.
- C. Retrain the model immediately and implement privacy-preserving techniques.
- D. Limit the model's outputs to anonymized results while investigating further.

Answer: A

Explanation:

In the case of a potential data exposure through AI model outputs, the first and most responsible action from an auditing and risk standpoint is to halt further risk propagation. According to the AAIA™ Study Guide, immediate containment is vital, especially when regulatory and reputational risks are high.

"Upon detection of a data breach risk, AI models should be immediately disabled from public or partner use, and all relevant parties should be notified as part of a responsible disclosure and containment strategy." While options A and D are longer-term remediation steps and B is investigative, none of them provide the urgent containment that is best practice in such a breach context.

Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "Ethical and Legal Considerations in AI," Subsection: "AI Data Breach and Disclosure Management"

NEW QUESTION # 90

An IS auditor is auditing a financial system in which a generative AI tool is used to identify trends in batches of 4,000 rows, while the generative AI tool has a limit of 3,000 tokens. Which of the following is the GREATEST concern?

- A. The AI will prioritize high-value entries.
- B. The AI output will be biased toward the first 3,000 tokens.
- C. The AI will process only a portion of the data set.
- D. The AI will reject the data set and not analyze the data.

Answer: B

Explanation:

Generative AI tools such as large language models often have token limitations that restrict how much input they can process in a single prompt. According to the AAIA™ Study Guide, when input exceeds token limits, the model processes only the initial portion-leading to biased outputs based on early entries.

"Token limits in generative AI systems may lead to partial input processing, skewing model outputs toward the beginning of the data and introducing interpretive bias. Auditors must assess whether output reflects the full dataset." Options A and C describe side effects, but D identifies the most significant risk-output distortion due to truncated input.

Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "AI Operations and Performance," Subsection: "Limitations of Generative AI Models"

NEW QUESTION # 91

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