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## ISACA AAIA Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>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.</li></ul>

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## ISACA Advanced in AI Audit Sample Questions (Q50-Q55):

### NEW QUESTION # 50

What should be done FIRST when an AI-powered chatbot starts giving incorrect financial advice after a backend API change?

- A. Add more rules to override the model's output.
- B. Retrain the model with historical and updated data.
- C. Push a patch to improve chatbot response speed.
- D. Suspend the chatbot and assess the impact.

**Answer: D**

Explanation:

When an AI system begins giving incorrect financial advice, the FIRST step is to suspend the chatbot(D) to prevent ongoing harm. AAIA emphasizes protecting users from unsafe decisions as the top priority in AI operations.

Suspension allows the organization to:

- \* Stop distribution of harmful advice
- \* Assess impact and identify faulty API dependencies
- \* Prevent regulatory or customer harm
- \* Conduct root-cause analysis safely

Retraining (C) is corrective but must occur after assessment. Adding rules (B) risks masking deeper issues.

Speed patches (A) are irrelevant to correctness.

References:

AAIA Domain 2: Incident Management, Safety Controls, and Output Validation

### NEW QUESTION # 51

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

**Answer: D**

### NEW QUESTION # 52

An IS auditor reviewed an AI-enabled software for processing a bank's financial information and discovered errors in the training data. Which of the following would BEST mitigate this risk?

- A. Functional testing of the application
- B. Model validation on benchmark data
- C. Data quality testing
- D. User interface testing

**Answer: C**

Explanation:

When errors are discovered in training data, the primary risk is that the model has learned from incorrect or low-quality inputs, which can systematically distort outputs (e.g., misstatements of financial information, incorrect classifications, or erroneous flags). Data quality testing directly targets this issue by assessing completeness, accuracy, consistency, validity, and integrity of the data used to train, validate, and test AI models.

Functional testing (A) focuses on whether the application behaves according to requirements, not specifically on the underlying data

quality. User interface testing (C) concerns usability and presentation, not training data. Model validation on benchmark data (D) helps assess performance but may not reveal or correct root cause issues in the underlying training data if those benchmarks are also flawed or unrepresentative. AAIA content emphasizes that data quality controls are foundational to AI reliability and must be treated as a core operational control.

References:

ISACA, Advanced in AI Audit (AAIA) Exam Content Outline- Domain 2: Data Management Specific to AI (data quality, data balancing, data security).

ISACA AI guidance on data quality controls as the basis of trustworthy AI outcomes.

### NEW QUESTION # 53

In the context of an AI implementation, which of the following actions is MOST critical for an organization's change management program?

- A. Ensuring the organization has a dedicated AI governance committee
- B. Reviewing documentation for AI system changes, updates, and patches
- C. **Conducting a comprehensive risk assessment specific to AI-related changes**
- D. Verifying that all employees have completed mandatory AI ethics training

**Answer: C**

### NEW QUESTION # 54

Which of the following should be applied to an AI system but are not typically used in traditional systems?

- A. Controls to protect data privacy
- B. **Controls to monitor data poisoning**
- C. Controls to manage data governance
- D. Controls to prevent data exfiltration

**Answer: B**

Explanation:

AI systems face unique threats not commonly found in traditional IT environments, particularly data poisoning, where attackers manipulate training data to corrupt model behavior. Controls that specifically monitor and mitigate poisoning—such as input provenance checks, anomaly detection on training data, and integrity validation pipelines—are emphasized in AAIA's coverage of AI-specific vulnerabilities.

While privacy (A), data exfiltration (C), and data governance (D) controls are essential for all digital systems, monitoring for data poisoning is uniquely critical for AI because poisoned inputs can lead to faulty predictions, safety issues, or systemic bias. AAIA specifically highlights data poisoning as a distinct threat requiring specialized controls.

References:

ISACA, AAIA Exam Content Outline- Domain 2: Threats and Vulnerabilities Specific to AI.

ISACA AI security guidance discussing poisoning and integrity attacks.

### NEW QUESTION # 55

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