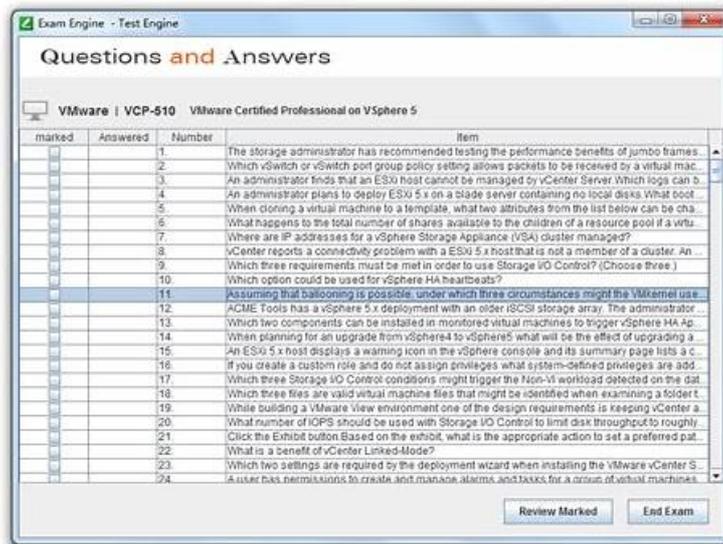


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ISACA AAIA Exam Syllabus Topics:

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

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ISACA Advanced in AI Audit Sample Questions (Q130-Q135):

NEW QUESTION # 130

Which of the following do supervised AI learning models PRIMARILY use to train algorithms?

- A. Randomized data sets
- B. Unlabeled data sets
- C. Labeled data sets
- D. Clustered data sets

Answer: C

NEW QUESTION # 131

An IS auditor reviewing documentation for an AI model notes that the modeler utilized a K-means clustering algorithm, which clusters data into categories for correlations and analysis. Which of the following is the MOST important risk for the auditor to consider?

- A. K-means clustering requires the modeler to supervise the learning analysis, which can introduce bias.
- B. K-means clustering determines the number of clusters for the modeler without supervision.
- C. K-means clustering is not a common data clustering method due to its complexity and difficulty categorizing data correctly.
- D. K-means clustering algorithms are significantly sensitive to outliers and dependent on the similarity of units of measure.

Answer: D

Explanation:

K-means clustering is a widely used unsupervised learning algorithm. However, it is sensitive to outliers and assumes that features are on the same scale, which can distort clustering results if not properly normalized.

According to the AAIA™ Study Guide, this sensitivity can impact model reliability and the meaningfulness of clusters.

"Auditors should assess whether proper data preprocessing (e.g., normalization, outlier removal) was applied in clustering models. K-means assumes Euclidean distances, making it prone to errors when features differ in scale or contain outliers." Therefore, C correctly identifies the key risk.

Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "AI Fundamentals and Technologies," Subsection: "Clustering Algorithms and Data Risks"

NEW QUESTION # 132

Which of the following is the BEST way to ensure data fed into an AI model aligns with business objectives?

- A. Normalize the data within expected tolerances
- B. Document the data input requirements
- C. Change to new data sources
- D. Define new data attributes

Answer: B

Explanation:

Documenting data input requirements (option B) ensures that all incoming data supports the business purpose, operational constraints, and intended use cases of the AI model.

AAIA highlights that aligning AI systems with business objectives starts with clear data specifications, including:

- * Required fields and data formats
- * Data quality thresholds
- * Acceptable ranges and constraints
- * Mandatory attributes
- * Source system definitions
- * Business rationale for each feature

Without documentation, data pipelines may ingest irrelevant, low-quality, or misaligned data, causing the model to drift away from business needs.

Normalization (A) improves preprocessing but does not ensure alignment.

Switching data sources (B) is premature without evaluating needs.
Defining new attributes (D) is secondary to documenting overall requirements.
References:
AAIA Domain 1: Business Alignment and Data Requirements
AAIA Domain 2: Input Specification Governance

NEW QUESTION # 133

What is the MOST important reason government organizations should provide regular AI training programs for all staff?

- A. To allow staff to understand the tools available
- **B. To ensure staff are up to date on ethical considerations**
- C. To minimize the cost of AI deployment
- D. To reduce learning using outdated information

Answer: B

Explanation:

Government organizations are held to high standards of transparency, fairness, and accountability. Regular AI training ensures that employees remain up-to-date on ethical responsibilities, legal implications, fairness obligations, and responsible AI principles (B). This aligns with AAIA's domain one ethical and legal considerations, which stresses continuous competence-building. Cost reduction (A) is not the primary driver. Understanding tools (C) is useful but not as critical as ethics. Avoiding outdated information (D) is secondary. Ethics training is essential because government AI decisions affect public trust, rights, and equity.

References:

ISACA, AAIA Exam Content Outline- Domain 5: Ethical AI Principles and Public-sector Obligations.

NEW QUESTION # 134

While evaluating a complex machine learning (ML) model used for regulatory compliance in a financial institution, which of the following should the IS auditor do to BEST ensure transparency?

- A. Document sources and data processes.
- B. Create dashboards to show outputs.
- **C. Use tools that explain model decisions.**
- D. Provide periodic model audit reports.

Answer: C

NEW QUESTION # 135

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