

ISACA - AAIA - Newest ISACA Advanced in AI Audit Reliable Dumps Ppt



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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 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.
Topic 3	<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.

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ISACA Advanced in AI Audit Sample Questions (Q172-Q177):

NEW QUESTION # 172

Which of the following should be an IS auditor's GREATEST concern when using a predictive AI tool to analyze data abnormalities?

- A. The false positives or false negatives generated by the AI tool
- B. The cost of implementing and maintaining the AI tool for data audit purposes
- C. The ease of integrating the AI tool with existing data audit software
- D. The speed at which the AI tool processes large data sets

Answer: A

Explanation:

For a predictive AI tool analyzing abnormalities, the GREATEST concern is the rate and impact of false positives and false negatives (A). False positives can lead to unnecessary investigation, while false negatives mean true issues (e.g., fraud, control failures) remain undetected. From an assurance perspective, false negatives are especially critical because they directly undermine audit objectives. AAIA underscores that key performance metrics (e.g., precision, recall) and error trade-offs are essential in evaluating AI tools used in audit.

Integration ease (B), speed (C), and cost (D) are important practical considerations but are secondary to whether the tool accurately identifies or misses significant anomalies. Therefore, error behavior—false positives and false negatives—represents the primary risk to audit quality.

References:

ISACA, AAIA Exam Content Outline- Domain 3: AI in Audit Processes; Domain 2: AI Operations (model performance metrics and risk).

ISACA analytics guidance on evaluating AI tools using precision, recall, and error analysis in audit contexts.

NEW QUESTION # 173

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

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

Answer: D

Explanation:

The AAIA™ Study Guide emphasizes that AI implementations introduce dynamic and non-deterministic elements into systems, increasing the risk associated with changes. A comprehensive, AI-specific risk assessment is therefore the most critical component of a change management program to ensure that updates, retraining, or parameter adjustments do not introduce vulnerabilities or unintended consequences.

"Risk assessments tailored to AI are crucial because changes to models, training data, or infrastructure can affect performance, ethical compliance, or expose the system to new threats. A standard IT change review is often insufficient." While having a governance committee (A) and reviewing documentation (B) are important supporting practices, only option C directly mitigates the core risks of AI system change. Ethics training (D) supports awareness but is not directly tied to change control.

Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "AI Governance and Risk Management," Subsection: "Change Management and AI Risk Control"

NEW QUESTION # 174

An IS auditor uses an internally developed generative AI tool to prepare a status update for audit stakeholders. Which of the following is the auditor's MOST appropriate course of action?

- A. Compare results with a publicly available generative AI tool to ensure outputs are similar.
- B. Share and review the results with management.
- C. Regenerate the results to ensure similar outputs are provided.
- D. **Assess whether the information provided is complete and accurate.**

Answer: D

NEW QUESTION # 175

An IS auditor is interviewing management about implemented controls around machine learning (ML) models deployed in the production environment. Which of the following schedules for reviewing the performance of a deployed model would be of GREATEST concern to the auditor?

- A. **One time prior to migrating to production**
- B. After changes to hardware and software platforms
- C. On an annual recurring basis
- D. After functionality changes

Answer: A

NEW QUESTION # 176

An IS auditor notes the combined number of records utilized within the training, validation, and testing data sets exceeds the total number of records in the original data set. Which of the following is MOST important for the auditor to determine?

- A. **Whether data leakage occurred from utilizing overlapping records in the data sets**
- B. Whether the validation data set utilized the same number of records as the training data sets
- C. Whether the training, validation, and testing data sets were created in the correct order
- D. Whether a sufficient number of records were utilized in the training data set

Answer: A

NEW QUESTION # 177

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A lot of progress is being made in the ISACA sector today. Many companies offer job opportunities to qualified candidates, but they have specific AAIA certification criteria to select qualified candidates. Thus, they can filter out effective and qualified candidates from the population. ISACA Advanced in AI Audit (AAIA) must be taken and passed to become a certified individual.

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