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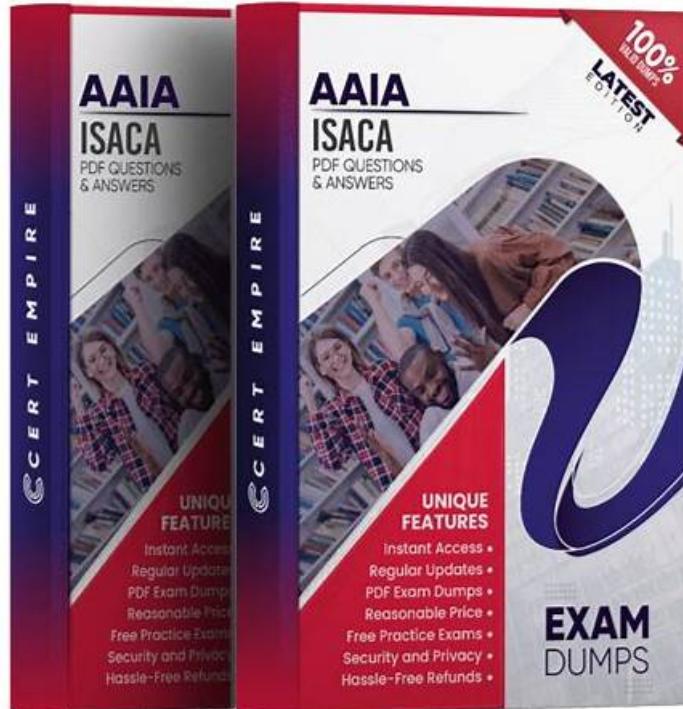
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## ISACA AAIA Exam Syllabus Topics:

| Topic | Details |
|---|---|
| Topic 1 | • 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 2 | • 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 3 | • 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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# Exam ISACA AAIA Material & AAIA Study Demo

Our AAIA real study guide materials can help you get better and better reviews. This is a very intuitive standard, but sometimes it is not enough comprehensive, therefore, we need to know the importance of getting the test AAIA certification, qualification certificate for our future job and development is an important role. Only when we have enough qualifications to prove our ability can we defeat our opponents in the harsh reality. We believe our AAIA actual question will help you pass the AAIA qualification examination and get your qualification faster and more efficiently.

## ISACA Advanced in AI Audit Sample Questions (Q70-Q75):

**NEW QUESTION # 70**
Which of the following controls would MOST effectively mitigate worst-case service disruption scenarios affecting an AI-based application system?

- A. Implementing a kill chain process in the event of disruption
- B. Including a range of AI disruption scenarios in the disaster recovery plan (DRP)
- C. Performing periodic tabletop exercises
- D. Updating key risk indicators (KRIs) regularly

**Answer: B**

Explanation:
Including AI-specific disruption scenarios in the organization's Disaster Recovery Plan (DRP) ensures preparedness for worst-case events affecting AI systems. The AAIA™ Study Guide recommends tailoring business continuity and DR strategies to cover model unavailability, data corruption, and AI-specific dependencies.
"AI disruptions can arise from unique causes such as model corruption, adversarial attacks, or drift.
Integrating these into the DRP allows for effective, scenario-specific responses and minimizes downtime." Tabletop exercises (A) are valuable for preparedness but are less comprehensive than scenario planning. Kill chains (B) are security-specific. KRIs (C) aid in monitoring but don't ensure recovery. Therefore, D offers the most robust mitigation.
Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "AI Governance and Risk Management," Subsection: "Business Continuity and Disaster Recovery Planning for AI"

**NEW QUESTION # 71**
An organization's system development process has been enhanced with AI. Which of the following features presents the GREATEST risk?

- A. The AI allocates resources for new system development projects.
- B. All codes are generated by AI without human oversight.
- C. The AI personalizes applications for the user.
- D. Non-technical users are validating AI results.

**Answer: B**

**NEW QUESTION # 72**
Which of the following do supervised AI learning models PRIMARILY use to train algorithms?

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

**Answer: B**

Explanation:
Supervised learning is a foundational type of machine learning in which the model is trained on a labeled dataset. According to the AAIA™ Study Guide, labeled data includes input features along with the correct output, enabling the model to learn the mapping function accurately.
"In supervised learning, models learn from input-output pairs provided in the training data. This method enables predictive modeling tasks such as classification and regression." Unlabeled data (A) is used in unsupervised learning; clustered data (B) is a technique

rather than a data type; and randomized data (D) refers to distribution strategy, not labeling. Hence, labeled data is the correct answer.
Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "AI Fundamentals and Technologies," Subsection: "Types of AI Learning Models"

## NEW QUESTION # 73

An organization is using a large language model (LLM) to assist in evaluating loan applications, but the training data used is known to be incomplete. Which of the following is the GREATEST associated risk?

- A. Reduced customer satisfaction
- B. Unfair loan decisions
- C. Increased manual processing of applications
- D. Delays in loan approval

**Answer: B**

Explanation:

Incomplete training dataoften leads to underrepresentation of certain applicant types, products, or scenarios.
In credit and lending, this typically translates intosystematic bias: some groups are evaluated on richer historical patterns, while others are evaluated on sparse or unrepresentative information. The greatest associated risk is thereforeunfair loan decisions(A), which can manifest as unjustified rejections, inappropriate pricing, or inconsistent risk assessments.
While delays (B), reduced satisfaction (C), or increased manual work (D) may occur, they are secondary operational issues. AAIA highlights that for financial services, the central risks includefairness, discrimination, regulatory compliance, and reputational impact.
Incomplete data directly undermines fairness and can violate lending regulations and internal risk appetite.
References:
ISACA,AAIA Exam Content Outline- Domain 1: AI Governance and Risk (risk categories, including fairness and discriminatory outcomes).
ISACA AI ethics content on data completeness and representativeness in decisioning systems.

## NEW QUESTION # 74

Which of the following BEST detects model drift or unexpected changes in AI model outputs?

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

**Answer: D**

## NEW QUESTION # 75

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