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ISACA Advanced in AI Security Management (AAISM) Exam Sample Questions (Q249-Q254):

NEW QUESTION # 249

An organization is updating its vendor arrangements to facilitate the safe adoption of AI technologies. Which of the following would be the PRIMARY challenge in delivering this initiative?

- A. Insufficient legal team experience with AI
- B. Failure to adequately assess AI risk
- C. Unwillingness of large AI companies to accept updated terms
- D. Inability to sufficiently identify shadow AI within the organization

Answer: C

Explanation:
In the AAISM guidance, vendor management for AI adoption highlights that large AI providers often resist contractual changes, particularly when customers seek to impose stricter security, transparency, or ethical obligations. The official study materials emphasize that while organizations must evaluate AI risk and build internal expertise, the primary challenge lies in negotiating acceptable contractual terms with dominant AI vendors who may not be willing to adjust their standardized agreements. This resistance limits the ability of organizations to enforce oversight, bias controls, and compliance requirements contractually.
References:
AAISM Exam Content Outline - AI Risk Management
AI Security Management Study Guide - Third-Party and Vendor Risk

NEW QUESTION # 250
Which testing technique is BEST for determining how an AI model makes decisions?

- A. Blue team
- B. Red team
- C. White box
- D. Black box

Answer: C

Explanation:
AAISM indicates that white-box testing allows evaluators full visibility into:
* internal logic
* weights
* decision pathways
* model architecture
This makes it ideal for understanding how decisions are made.
Black box (B) provides no internal visibility. Red/blue team tests (A, D) focus on security, not decision mechanics.
References: AAISM Study Guide - AI Testing; Explainability Through White-Box Analysis.

NEW QUESTION # 251
An organization is adopting an agentic AI solution from an external vendor to support its internal IT operations. To evaluate the security posture of this system, which of the following provides the MOST reliable and independently verifiable evidence of implemented security controls?

- A. General AI security whitepapers
- B. Internal red team testing reports
- C. Third-party audit reports
- D. Industry benchmarking peer review

Answer: C

Explanation:
Third-party audit reports provide independent assurance that the vendor's stated controls are designed and operating effectively against recognized criteria. Such attestations (e.g., audit/assurance frameworks) are traceable, repeatable, and verifiable, and they support supply-chain risk reviews and contractual assurance.
Internal red-team reports are not independent, industry "peer reviews" are not control attestations, and whitepapers are marketing/educational materials without evidence of control operation.
References: AI Security Management™ (AAISM) Body of Knowledge: Third-Party & Supply-Chain Assurance; Independent

Assessment and Audit Evidence; Vendor Risk Management. AAISM Study Guide:
Assurance Artifacts for AI Services; Evaluating External AI Providers.

NEW QUESTION # 252
A retail organization implements an AI-driven recommendation system that utilizes customer purchase history. Which of the following is the BEST way for the organization to ensure privacy and comply with regulatory standards?

- A. Storing customer data indefinitely to ensure the AI model has a complete history
- B. Conducting quarterly retraining of the AI model to maintain the accuracy of recommendations
- C. Establishing a governance committee to oversee AI privacy practices
- D. Maintaining a register of legal and regulatory requirements for privacy

Answer: D

Explanation:
According to the AI Security Management™ (AAISM) study framework, compliance with privacy and regulatory standards must begin with a formalized process of identifying, documenting, and maintaining applicable obligations. The guidance explicitly notes that organizations should maintain a comprehensive register of legal and regulatory requirements to ensure accountability and alignment with privacy laws. This register serves as the foundation for all governance, risk, and control practices surrounding AI systems that handle personal data.
Maintaining such a register ensures that the recommendation system operates under the principles of privacy by design and privacy by default. It allows decision-makers and auditors to trace every AI data processing activity back to relevant compliance obligations, thereby demonstrating adherence to laws such as GDPR, CCPA, or other jurisdictional mandates.
Other measures listed in the options contribute to good practice but do not achieve the same direct compliance outcome. Retraining models improves technical accuracy but does not address legal obligations. Oversight committees are valuable but require the documented register as a baseline to oversee effectively. Indefinite storage of customer data contradicts regulatory requirements, particularly the principle of data minimization and storage limitation.
AAISM Domain Alignment:
This requirement falls under Domain 1 - AI Governance and Program Management, which emphasizes organizational accountability, policy creation, and maintaining compliance documentation as part of a structured governance program.
References from AAISM and ISACA materials:
AAISM Exam Content Outline - Domain 1: AI Governance and Program Management AI Security Management Study Guide - Privacy and Regulatory Compliance Controls ISACA AI Governance Guidance - Maintaining Registers of Applicable Legal Requirements

NEW QUESTION # 253
A financial organization uses AI to detect potential fraudulent activities but is concerned about the impact of potential data poisoning. Which of the following controls would BEST mitigate this risk?

- A. Delivering AI-specific security awareness training
- B. Being transparent with customers about the data sources
- C. Using training data from multiple sources
- D. Implementing an updated and tested break-glass policy

Answer: C

Explanation:
AAISM identifies training-data diversity and provenance assurance as primary treatments against data poisoning. Sourcing data from multiple, independently governed providers, combined with ingestion validation and anomaly screening, reduces the chance that a single compromised source can skew model behavior and improves cross-source consistency checks. Transparency, break-glass, and awareness are valuable but do not directly reduce poisoning exposure at the training boundary.
References: AI Security Management™ (AAISM) Body of Knowledge - Data Governance & Integrity for AI; Adversarial ML: Poisoning Threats and Mitigations; Supplier and Source Diversification Controls.

NEW QUESTION # 254
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