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ISACA Advanced in AI Audit Sample Questions (Q102-Q107):

NEW QUESTION # 102

Which of the following is the GREATEST risk associated with deploying an AI system with ineffective anomaly detection?

- A. Failure to comply with AI reporting standards
- B. Delayed incident response to AI model drift
- C. Inconsistent AI system configuration management
- **D. Undetected data poisoning that impacts AI decision quality**

Answer: D

Explanation:

Ineffective anomaly detection means the system fails to recognize abnormal patterns in data or model behavior. The GREATEST risk is undetected data poisoning (B), which jeopardizes data integrity and leads to corrupted, biased, or unsafe AI decisions. AAIA emphasizes that anomaly detection is critical for identifying tampering, data drift, or malicious manipulation.

Configuration inconsistencies (A) are operational issues but far less damaging. Slower drift response (C) can cause performance degradation but is not as severe as undetected poisoning. Reporting standard failures (D) are compliance risks-not as critical as compromised decision integrity.

Thus, undetected poisoning poses the highest risk due to its direct impact on model trustworthiness and safety.

References:

ISACA, AAIA Exam Content Outline- Domain 2: AI Operations; Threats and Vulnerabilities in AI.

NEW QUESTION # 103

An organization is evaluating change management practices for AI-based decision support models. Which of the following BEST demonstrates effective AI-focused change management?

- **A. Documenting model updates and retraining sessions to ensure traceability**
- B. Deploying two separate copies of the model after each adjustment to compare results
- C. Engaging an independent expert to review the model's accuracy and precision on a quarterly basis
- D. Assigning a single data science team member to adjust the model in order to establish accountability

Answer: A

NEW QUESTION # 104

A retail organization uses an AI model to forecast inventory based on customer purchasing trends and updates the model quarterly. The model recently failed to recognize a surge in demand during a popular shopping season. Which of the following issues does this situation BEST demonstrate?

- A. Lack of outlier checks in data affecting forecast accuracy
- B. Limited data set diversity impacting model training
- **C. Data drift impacting system forecasting**
- D. Overfitting issues due to a small training data set

Answer: C

NEW QUESTION # 105

An IS auditor reviews an AI tool using K-means to cluster customers. One cluster shows very high spending but low product diversity. What should the auditor recommend?

- **A. Treat the cluster as a potentially valid segment of loyal customers with limited product interest.**
- B. Replace K-means clustering with a supervised learning model for more accurate analysis.
- C. Document the algorithm failed because high spending customers did not exhibit high product diversity.
- D. Increase the number of clusters to better capture variations in spending behavior.

Answer: A

Explanation:

K-means clustering is an unsupervised learning technique that groups data based on similarity. Discovering a cluster with high spending but low product diversity is a plausible and meaningful business insight: it may represent loyal customers who repeatedly purchase a narrow range of products. The auditor should therefore recommend treating this cluster as a potentially valid segment (B), subject to further business analysis and controls where appropriate.

Option A is incorrect because this pattern does not imply algorithm failure. Option C (adding more clusters) might overcomplicate

the segmentation without evidence that the current clustering is deficient. Option D misunderstands the purpose of clustering; a supervised model would require labeled outcomes and is not necessarily "more accurate" for exploratory segmentation. AAIA's content on AI in audit processes stresses that auditors must interpret AI-driven insights critically, not assume anomalies equal errors.

References:

ISACA, AAIA Exam Content Outline- Domain 3: AI in Audit Processes (AI tools, use of clustering and analytics in audit).

ISACA analytics guidance on interpreting unsupervised learning outcomes in an audit context.

NEW QUESTION # 106

An AI model predicts vehicle component failures using data collected at different frequencies and formats based on car type. Which of the following is the BEST course of action when evaluating data input requirements for the model?

- A. Standardize sensor data frequency and formats before model training.
- B. Prioritize the use of internally generated maintenance logs.
- C. Train separate models for each car type to simplify preprocessing.
- D. Merge sensor data into a single data set regardless of format and frequency.

Answer: A

Explanation:

For reliable model performance and meaningful comparisons across inputs, data consistency is essential.

Standardizing sensor data frequency and formats ensures that the model receives aligned time steps and coherent feature structures, reducing the risk of spurious patterns, missing signals, and biased predictions.

This is aligned with AAIA's focus on data quality, data balancing, and data preparation in AI Operations.

Option B ignores frequency and formatting differences, likely introducing noise and misalignment. Option C may sometimes be valid, but it increases complexity, maintenance overhead, and may still require consistent preprocessing pipelines. Option D addresses only one data source and does not solve the problem of heterogeneous sensor data. The most robust operational approach is to define clear data input requirements and standardize the sensor data (option A) before training.

References:

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

ISACA AI operations guidance on data pipelines and preprocessing for AI models.

NEW QUESTION # 107

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