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### ISACA AAIA Exam Syllabus Topics:

Topic	Details

Topic 1	<ul style="list-style-type: none"> <li>• <b>AI GOVERNANCE AND RISK:</b> 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.</li> </ul>
Topic 2	<ul style="list-style-type: none"> <li>• <b>Auditing Tools and Techniques:</b> 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.</li> </ul>
Topic 3	<ul style="list-style-type: none"> <li>• <b>AI Operations:</b> 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.</li> </ul>

## ISACA Advanced in AI Audit Sample Questions (Q89-Q94):

### NEW QUESTION # 89

An IS auditor for a veterinary clinic was informed that the dog breed categorical variable is necessary for the predictive model. Which of the following introduces the MOST risk?

- A. Data scaling was not utilized.
- B. Clustering was not utilized.
- C. One-hot encoding was utilized.
- **D. Ordinal label encoding was utilized.**

**Answer: D**

Explanation:

Ordinal encoding assigns numeric values in an order (e.g., Poodle = 1, Labrador = 2, Husky = 3). This falsely implies hierarchy or ranking among breeds, introducing bias into the model.

AAIA emphasizes that incorrect encoding of categorical variables can cause:

- \* Artificially weighted importance
  - \* Misleading correlations
  - \* Incorrect predictions based on false order
- For non-ordered categories, one-hot encoding (D) is the correct, low-risk approach. Lack of scaling (A) is not directly relevant for categorical fields. Clustering (B) is unrelated. Thus, ordinal encoding introduces the highest risk.

References:

AAIA Domain 2: Data Encoding, Feature Engineering, and Bias Avoidance.

### NEW QUESTION # 90

Which of the following is the BEST reason that recurrent neural networks enable language translation of documents?

- A. The process is unidirectional.
- B. The process is specialized for grid data.
- C. The process uses association rules.
- **D. The process is sequential.**

**Answer: D**

Explanation:

Recurrent neural networks (RNNs) and their variants (such as LSTMs and GRUs) are designed to handle sequential data, capturing dependencies across time or position in a sequence. In language translation, words and phrases must be interpreted in context, where the meaning of a word depends on preceding (and, in advanced architectures, following) tokens. RNNs maintain internal state across steps, allowing the model to encode information from earlier parts of the sentence when predicting later outputs.

Option B (association rules) refers more to classical data mining methods, not the core reason RNNs work for translation. Option C (grid data) is more relevant to convolutional neural networks used for images. Option D (unidirectional) is not inherently an advantage; in fact, bidirectional models are often preferred. Therefore, the key property enabling RNN use in translation is thesequential processingcapability.

References:

ISACA, AAIA Exam Content Outline- Domain 1: AI Models, Considerations, and Requirements (types of AI, machine learning models).

ISACA, general AI fundamentals content used in AAIA preparation (sequence models for NLP).

### NEW QUESTION # 91

Which of the following BEST ensures that an AI system complies with user data ownership rights under privacy regulations?

- A. Implementing a transparent data consent management process
- B. Regularly conducting AI system performance testing for accuracy
- C. Applying data clustering techniques to anonymize data sets
- D. Enforcing strict data retention policies to limit storage duration

**Answer: A**

Explanation:

A transparent data consent management process ensures users are informed about how their data will be used, and enables them to exercise their rights to consent, access, rectify, or delete their data. This is a core requirement under regulations such as GDPR and CCPA.

"Consent management is fundamental to respecting data ownership rights. Organizations must clearly disclose data usage purposes, provide opt-in/out capabilities, and maintain audit trails of user interactions." While anonymization and retention policies support compliance, they don't address user control. Performance testing (D) relates to model accuracy, not user rights. Thus, C is the best answer.

Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "Ethical and Legal Considerations in AI," Subsection: "User Data Rights and Consent Management"

### NEW QUESTION # 92

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 minimize the cost of AI deployment
- C. To reduce learning using outdated information
- D. To ensure staff are up to date on ethical considerations

**Answer: D**

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 on 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 # 93

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

**Answer: A**

Explanation:

