

ISACA AAIA PDF Demo & AAIA Fragen Antworten



Die echten und originalen Prüfungsfragen und Antworten zu AAIA Zertifizierung (ISACA Advanced in AI Audit) bei PrüfungFrage wurden verfasst von unseren IT-Experten mit den Informationen von AAIA Prüfungen (ISACA Advanced in AI Audit) aus dem Testcenter wie PROMETRIC oder VUE.

ISACA AAIA Prüfungsplan:

Thema	Einzelheiten
Thema 1	• 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.
Thema 2	• 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.
Thema 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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AAIA Fragen Antworten - AAIA Deutsche

Auf die Prüfung ISACA AAIA zu vorbereiten brauchen Sie ein großer Stapel Bücher nicht. An dem Schulungskurs geldaufwendig zu teilnehmen, brauchen Sie auch gar nicht. Mit die Software unserer PrüfungFrage können Sie das Ziel erreichen! Unsere Produkte können nicht nur die Stresse der Vorbereitung der ISACA AAIA Prüfung erleichtern, sondern auch die Sorge der

Geldverschwendung beseitigen. Da wir versprechen, falls Sie die ISACA AAIA nach dem Kauf der ISACA AAIA Prüfungsunterlagen nicht bei der ersten Probe bestehen, bieten wir Ihnen volle Rückerstattung. Lassen Sie beruhigt kaufen!

ISACA Advanced in AI Audit AAIA Prüfungsfragen mit Lösungen (Q136-Q141):

136. Frage

Which of the following is MOST important to review in order to gain assurance that an AI model is performing without biases?

- A. AI development environment
- B. AI model adaptability
- C. AI model temperature
- **D. AI training data**

Antwort: D

137. Frage

An IS auditor is considering the integration of AI techniques into the audit sampling process. Which of the following BEST enables the auditor to identify high-risk transactions within large data sets for targeted sampling?

- **A. Predictive analytics**
- B. Natural language processing (NLP)
- C. Rule-based analytics
- D. Optical character recognition (OCR)

Antwort: A

Begründung:

Predictive analytics is the most effective method for identifying high-risk transactions because it uses statistical models, anomaly detection, and machine learning to:

- * Rank transactions by inherent and residual risk
- * Detect hidden patterns that auditors cannot manually identify
- * Highlight unusual transaction profiles, outliers, and red flags
- * Prioritize transactions that require deeper inspection

AAIA's audit domain emphasizes risk-based sampling enhanced by AI, where predictive models significantly improve coverage and accuracy.

NLP (A) extracts insights from text-not ideal for transaction risk scoring.

OCR (B) digitizes documents but does not identify risk.

Rule-based analytics (C) only catches known patterns; predictive analytics uncovers unknown or emerging risks.

References:

AAIA Domain 3: AI in Audit Processes (advanced analytics, anomaly detection, risk scoring).

138. Frage

Which of the following is the BEST way to support the development and design of high-risk AI systems?

- A. Implement multi-factor authentication (MFA) for all users accessing the AI system.
- B. Conduct regular training sessions for users on data privacy.
- C. Regularly back up the AI system's data to a secure, offsite location.
- **D. Ensure the availability of trustworthy data sets.**

Antwort: D

Begründung:

The AAIA™ Study Guide emphasizes that the foundation of any high-performing and ethical AI system lies in the quality and integrity of its data. For high-risk AI systems, such as those used in healthcare, finance, or criminal justice, it is essential to base models on trustworthy data. This ensures reliable predictions, reduces bias, and mitigates risk.

"Trustworthy datasets are characterized by accuracy, completeness, consistency, and ethical sourcing. In high-risk AI applications, ensuring data quality at every stage is crucial to system reliability and compliance." While backups, user training, and MFA are important for security and operational resilience, they do not address the core challenge of ensuring model accuracy and fairness at

the development and design phase.

Therefore, option C is the most effective practice.

Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "AI Fundamentals and Technologies," Subsection: "Data Governance and Management"

139. Frage

A digital bank utilizes an AI system to generate credit scores. Which of the following would BEST mitigate the risk of sudden and unexplained changes in a borrower's credit score?

- A. Obtaining and validating the credit scores from third-party agencies to cross-check AI-generated results
- **B. Ensuring the system is periodically reviewed and calibrated by human experts to maintain stability in predictions**
- C. Allowing the AI to operate fully autonomously to prevent processing delays
- D. Using only data from the last six months to one year to avoid outdated information affecting the credit score

Antwort: B

140. Frage

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

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

Antwort: D

Begründung:

Anomaly monitoring detects irregularities or deviations in input data or model outputs, which are key indicators of model drift.

According to the AAIA™ Study Guide, continuous anomaly detection is one of the most effective methods for identifying when a model is no longer functioning as expected due to changes in the data environment.

"Monitoring for output anomalies enables early identification of model drift. This proactive approach allows organizations to retrain or adjust models before significant performance degradation occurs." Configuration standardization (A) and documentation reviews (C) support governance but don't detect changes. Retraining (D) is a remediation step, not a detection mechanism. Therefore, B is correct.

Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "AI Operations and Performance," Subsection: "Model Drift Detection and Anomaly Monitoring"

141. Frage

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