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

NEW QUESTION # 89
An organization uses an AI-powered tool to detect and respond to cybersecurity threats in real time. An IS auditor finds that the tool produces excessive false positives, increasing the workload of the security team.
Which of the following techniques should the auditor recommend to BEST evaluate the tool's effectiveness in managing this issue?

- A. Deploy a machine learning (ML) validation tool to increase the model's accuracy and performance.
- B. Conduct penetration testing to assess the system's ability to detect genuine threats.
- C. Implement a benchmarking tool to compare the system's alerting capability with industry standards.
- D. Use a log analysis tool to examine the types and frequency of alerts generated.

Answer: A

Explanation:
The AAIA™ Study Guide recommends using validation tools to fine-tune and evaluate ML models, particularly when high false

positives undermine operational efficiency. ML validation can identify threshold adjustments, retraining needs, or feature misweighting contributing to excessive alerting.

"Model validation enables organizations to quantify performance, reduce false alarms, and recalibrate AI behavior to align with operational needs and threat landscapes." While logs (A) and benchmarks (B) help with diagnosis, they don't improve the model. Penetration testing (C) evaluates detection, not alert noise. D is the most effective solution.

Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "AI Operations and Performance," Subsection: "Model Tuning and False Positive Mitigation"

NEW QUESTION # 90

Which of the following is MOST important for an IS auditor to consider when identifying AI risk in a know your customer (KYC) application within a banking organization?

- A. Business disruption and financial impact
- B. Incident response plan
- C. Benchmarking against peer organizations
- D. Intellectual property leakage and invalidation

Answer: A

NEW QUESTION # 91

Which of the following is MOST important to consider when auditing an organization's AI procedures?

- A. AI data validation and filtration to prevent data poisoning
- B. Frequency of AI system updates to enhance security
- C. Employee training on recognized AI best practices
- D. Backup and recovery in the event of an AI data breach

Answer: A

Explanation:

The integrity of data fed into AI systems is a critical concern. The AAIA™ Study Guide emphasizes that validation and filtration processes are essential to mitigate the risk of data poisoning-an attack that can manipulate model behavior by injecting malicious inputs.

"Data poisoning represents a major vulnerability in AI pipelines. Effective controls include robust validation, filtration, and monitoring of training data sources. These preventive practices are essential to ensure model reliability and security." While options A, B, and C are important operational and training measures, only D addresses a technical risk that can directly compromise model outputs and trustworthiness.

Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "AI Governance and Risk Management," Subsection: "AI Data Integrity and Attack Prevention"

NEW QUESTION # 92

A retail organization uses an AI model to analyze customers' purchase history in order to offer personalized discounts. Which of the following practices represents the MOST ethical use of customer data?

- A. Providing the public with access to review and audit the data set of collected customer information
- B. Retaining and analyzing all available customer data to ensure unbiased recommendations
- C. Sharing customer purchase data with third-party vendors to improve advertising and communication
- D. Utilizing customer purchase data only after obtaining explicit consent and allowing customers to opt out

Answer: D

NEW QUESTION # 93

Which of the following techniques would be MOST effective as part of incident management procedures for a prompt injection attack?

- A. Fine-tune the AI model.

- B. Deploy input validation to sanitize abuse prompts.
- C. Scan inputs for code-like structure of text.
- D. Monitor the prompts for excessive special characters.

Answer: B

Explanation:
Prompt injection attacksinvolve maliciously crafted inputs intended to override system instructions, exfiltrate data, or cause harmful behavior. The most effective control aligned with incident management is to deploy robust input validation and sanitization(C), which includes rules and filters designed to detect and neutralize potentially malicious content before it reaches the model. AAIA's coverage of AI threats and vulnerabilities highlights the importance ofinput validation and secure prompt handlingfor generative AI systems. Fine-tuning the model (A) is a long-term adaptation, not an immediate incident control. Scanning for code- like structure (B) or excessive special characters (D) may catch some attacks but are too narrow; many prompt injections use natural language. Comprehensiveinput validationand sanitization is the most effective and generalizable incident management response.
References:
ISACA,AAIA Exam Content Outline- Domain 5: Ethical and Legal Considerations in AI; AI-specific threats and incident management.
ISACA AI security guidance covering prompt injection and input validation controls.

NEW QUESTION # 94

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