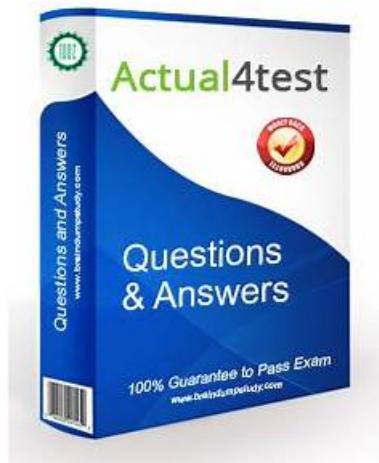


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## ISACA Advanced in AI Security Management (AAISM) Exam Sample Questions (Q22-Q27):

## NEW QUESTION # 22

When integrating AI for innovation, which of the following can BEST help an organization manage security risk?

- A. Re-evaluating the risk appetite
- **B. Adopting a phased approach**
- C. Seeking third-party advice
- D. Evaluating compliance requirements

**Answer: B**

Explanation:

AAISM emphasizes that when introducing innovative AI systems, organizations reduce security and compliance risk by following a phased adoption approach. This allows incremental deployment, controlled testing, and gradual scaling while monitoring risks in real time. Re-evaluating risk appetite and evaluating compliance are important governance steps but do not directly mitigate risks during implementation. Seeking third-party advice can add expertise but does not provide the structured control that phased integration offers.

The most effective risk management approach for AI innovation is to adopt a phased rollout strategy.

References:

AAISM Exam Content Outline - AI Risk Management (Innovation and Risk Control) AI Security Management Study Guide - Phased Implementation Strategies

## NEW QUESTION # 23

Which of the following involves documenting and monitoring the complete journey of data as it flows through an AI system?

- A. Origin
- B. Processing
- C. Transformation
- **D. Lineage**

**Answer: D**

Explanation:

Data lineage records and monitors the end-to-end journey of data-sources, movements, transformations, storage locations, uses, and dependencies-providing traceability, auditability, and accountability across the AI lifecycle. "Origin" is a single point (provenance), "transformation" is one step within the flow, and "processing" is a general activity rather than a governance record of the entire path.

References: AI Security Management (AAISM) Body of Knowledge: Data Governance-Provenance and Lineage; AAISM Study Guide: Lineage Documentation, Traceability, and Audit Evidence.

## NEW QUESTION # 24

An organization is implementing an AI-based credit assessment engine using internal and third-party customer data. Which of the following BEST aligns with data management controls for the AI life cycle?

- **A. Documented procedures for data sourcing, lineage tracking, and quality validation**
- B. Use of hashed identifiers to anonymize datasets used for model validation and internal analytics
- C. Limitation of model training to structured data from vetted sources to minimize ingestion risk
- D. Encrypted isolation and dynamic access controls on training data pipelines

**Answer: A**

Explanation:

The strongest alignment with AI life-cycle data management controls is establishing documented procedures for data sourcing, lineage tracking, and quality validation. Governance requires end-to-end data controls- provenance, consent, sourcing approvals, lineage, quality checks, labeling standards, retention, and auditability-so models are trained and validated on trustworthy, compliant data. Hashing alone is pseudo- anonymization and does not deliver full governance. Restricting to structured data is an implementation constraint, not a control set. Encryption and access control protect confidentiality/availability but do not ensure lineage or quality.

References: AI Security Management (AAISM) Body of Knowledge: Data Governance & Stewardship; AI Data Lifecycle Controls; Data Provenance, Lineage, and Quality Assurance. AAISM Study Guide: Data Intake Procedures; Lineage and Audit

Evidence; Quality Gates and Approval Workflows.

### NEW QUESTION # 25

Which of the following should be done FIRST when developing an acceptable use policy for generative AI?

- A. Determine the scope and intended use of AI
- B. Review existing company policies
- C. Consult with risk management and legal
- D. Review AI regulatory requirements

**Answer: A**

Explanation:

According to the AAISM framework, the first step in drafting an acceptable use policy is defining the scope and intended use of the AI system. This ensures that governance, regulatory considerations, risk assessments, and alignment with organizational policies are all tailored to the specific applications and functions the AI will serve. Once scope and intended use are clearly defined, legal, regulatory, and risk considerations can be systematically applied. Without this step, policies risk being generic and misaligned with business objectives.

References:

AAISM Study Guide - AI Governance and Program Management (Policy Development Lifecycle) ISACA AI Governance Guidance - Defining Scope and Use Priorities

### NEW QUESTION # 26

Which of the following security framework elements BEST helps to safeguard the integrity of outputs generated by AI algorithms?

- A. Management is prepared to disclose AI system architecture to stakeholders
- B. Responsibility is defined for legal actions related to AI regulatory requirements
- C. Ethical standards are incorporated into security awareness programs
- D. Risk exposure due to bias in AI outputs is kept within an acceptable range

**Answer: D**

Explanation:

According to AAISM technical controls, the element of security frameworks that directly safeguards output integrity is ensuring that bias-related risks are maintained within acceptable ranges. This ensures that AI results remain consistent, fair, and reliable, preserving trust in outputs. Ethical awareness, architectural disclosure, and legal responsibilities are governance practices but do not directly secure output integrity.

Output integrity is primarily protected through bias management and ongoing evaluation of fairness and accuracy.

References:

AAISM Exam Content Outline - AI Technologies and Controls (Integrity of AI Outputs) AI Security Management Study Guide - Bias and Output Integrity Controls

### NEW QUESTION # 27

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