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## ISACA AAIA Exam Syllabus Topics:

Topic	Details

Topic 1	<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 2	<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>
Topic 3	<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>

## ISACA Advanced in AI Audit Sample Questions (Q105-Q110):

### NEW QUESTION # 105

A generative AI system has a validation control in place to reject inappropriate questions by checking them against built-in ethical standards. Which of the following enables malicious actors to circumvent this control through prompt engineering?

- A. Submitting the same questions in a foreign language translated by another AI-based system
- B. Asking the same questions later when the algorithm has changed after further learning
- C. Randomly placing keywords unrelated to the main topic
- **D. Presenting theoretical situations to justify the reason for asking the questions**

**Answer: D**

### NEW QUESTION # 106

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. Ordinal label encoding was utilized.**
- D. One-hot encoding was utilized.

**Answer: C**

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 # 107

An organization's fraud detection model achieves high accuracy on its initial data set but performs poorly in production. After a complex neural network was trained, the training accuracy was significantly higher than the validation accuracy. Which of the following is the MOST likely cause?

- A. Underfitting
- **B. Overfitting**
- C. Insufficient training data
- D. Feature scaling

**Answer: B**

Explanation:

"Overfitting" occurs when a complex model, such as a deep neural network, learns the "noise" and specific details of the training data rather than the general underlying patterns. A clear indicator of overfitting is a large gap between training performance and validation/test performance. According to the AAIA™ manual, this makes the model brittle and unable to generalize to new, unseen data in a production environment. To mitigate this, auditors should recommend techniques such as regularization, dropout, or simplifying the model architecture. Underfitting (Option C) would result in poor performance across both datasets.

### NEW QUESTION # 108

Which of the following is the GREATEST risk when a generative AI tool used for threat detection produces inaccurate or misleading information?

- A. Prompt injection attacks may become more likely to succeed.
- B. The model may exaggerate the severity of threats and vulnerabilities.
- C. AI-related key risk indicator (KRI) values may become less reliable.
- **D. Potential threats to organizational systems may be overlooked.**

**Answer: D**

Explanation:

In the context of cybersecurity and threat detection, the "accuracy" of AI outputs is a matter of organizational safety. The greatest risk of inaccurate information (such as false negatives) is that "Potential threats may be overlooked," leading to undetected breaches or system compromises. This occurs when the model fails to flag a genuine anomaly as suspicious. While unreliable KRIs (Option B) or exaggeration (Option D) pose operational inconveniences, they do not carry the same catastrophic potential as a missed active threat. The AAIA™ manual emphasizes that for high-stakes security systems, output validation and human oversight are mandatory to mitigate this risk.

### NEW QUESTION # 109

An IS auditor uses an internally developed generative AI tool to prepare a status update for audit stakeholders. Which of the following is the auditor's MOST appropriate course of action?

- A. Compare results with a publicly available generative AI tool to ensure outputs are similar.
- **B. Assess whether the information provided is complete and accurate.**
- C. Regenerate the results to ensure similar outputs are provided.
- D. Share and review the results with management.

**Answer: B**

### NEW QUESTION # 110

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