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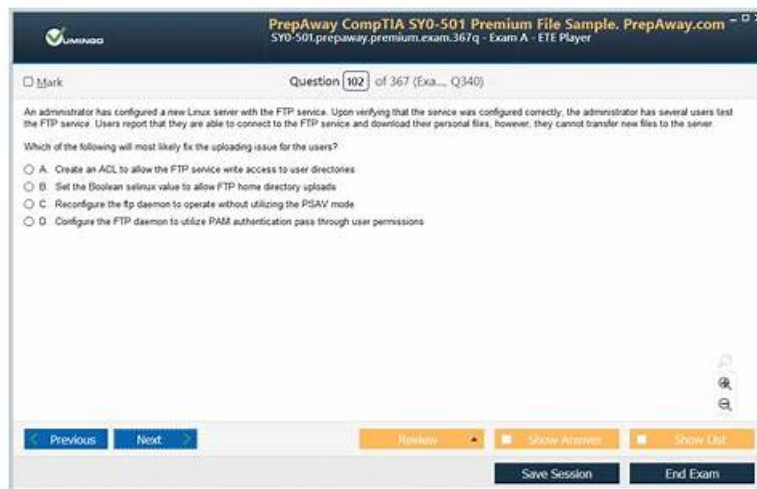

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ISACA Advanced in AI Audit Sample Questions (Q154-Q159):

NEW QUESTION # 154
In the context of an AI implementation, which of the following actions is MOST critical for an organization's change management program?

- A. Ensuring the organization has a dedicated AI governance committee
- B. Verifying that all employees have completed mandatory AI ethics training
- C. Reviewing documentation for AI system changes, updates, and patches
- D. Conducting a comprehensive risk assessment specific to AI-related changes

Answer: D

Explanation:
The AAIA™ Study Guide emphasizes that AI implementations introduce dynamic and non-deterministic elements into systems, increasing the risk associated with changes. A comprehensive, AI-specific risk assessment is therefore the most critical component of a change management program to ensure that updates, retraining, or parameter adjustments do not introduce vulnerabilities or unintended consequences.
"Risk assessments tailored to AI are crucial because changes to models, training data, or infrastructure can affect performance, ethical compliance, or expose the system to new threats. A standard IT change review is often insufficient." While having a

governance committee (A) and reviewing documentation (B) are important supporting practices, only option C directly mitigates the core risks of AI system change. Ethics training (D) supports awareness but is not directly tied to change control.
Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "AI Governance and Risk Management," Subsection: "Change Management and AI Risk Control"

NEW QUESTION # 155

An organization uses an AI image generation platform to create promotional materials. An IS auditor identifies that the platform includes copyrighted images in its training data. Which of the following is the auditor's BEST recommendation to address this issue?

- A. Label all AI-generated images to disclaim the possibility of third-party content.
- B. Suspend the use of the platform until the training data is sanitized.
- C. Implement a manual review process to ensure no copyrighted images are used in generated outputs.
- D. Use a platform that certifies the provenance and licensing of its training data.

Answer: D

Explanation:
Ensuring that AI tools are trained on properly licensed and documented data sets is critical to avoiding copyright infringement and legal exposure. The AAIA™ Study Guide emphasizes using platforms with certified and traceable training data to meet ethical and legal standards.
"Organizations must verify the provenance and licensing of data used to train AI systems. Platforms that certify data sources reduce the risk of using protected intellectual property without consent." Manual review (A) is resource-intensive and may not detect embedded copyright violations. Labeling (C) is not sufficient for legal protection. Suspension (D) may be excessive without first attempting remediation.
Thus, B is the most strategic and effective recommendation.
Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "Ethical and Legal Considerations in AI," Subsection: "Intellectual Property and Data Licensing in AI Systems"

NEW QUESTION # 156

Which of the following is the MOST important reason to perform regular ethical reviews of AI systems?

- A. To ensure the systems align with the preservation of individual rights
- B. To align AI system development with organizational values and principles
- C. To identify and mitigate potential data drift within models
- D. To improve the accuracy and performance of the systems

Answer: A

Explanation:
The AAIA™ Study Guide reinforces that regular ethical reviews are essential to uphold human rights, prevent discriminatory outcomes, and ensure systems function within the boundaries of fairness and legality. While aligning with values (B) and preventing drift (D) are secondary benefits, the primary ethical imperative is the protection of individuals' rights and freedoms.
"Ethical reviews ensure AI systems do not violate rights related to privacy, fairness, access, and due process.
This is foundational in building public trust and avoiding legal liabilities." Option C is the clearest expression of this responsibility.
Performance and alignment with values are important but secondary to ensuring human-centric safeguards.
Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "Ethical and Legal Considerations in AI," Subsection: "Ongoing Ethical Oversight"

NEW QUESTION # 157

What should be done FIRST when an AI-powered chatbot starts giving incorrect financial advice after a backend API change?

- A. Push a patch to improve chatbot response speed.
- B. Suspend the chatbot and assess the impact.
- C. Retrain the model with historical and updated data.
- D. Add more rules to override the model's output.

Answer: B

Explanation:
When an AI system begins giving incorrect financial advice, the FIRST step is to suspend the chatbot (D) to prevent ongoing harm. AAIA emphasizes protecting users from unsafe decisions as the top priority in AI operations.
Suspension allows the organization to:
* Stop distribution of harmful advice
* Assess impact and identify faulty API dependencies
* Prevent regulatory or customer harm
* Conduct root-cause analysis safely
Retraining (C) is corrective but must occur after assessment. Adding rules (B) risks masking deeper issues.
Speed patches (A) are irrelevant to correctness.
References:
AAIA Domain 2: Incident Management, Safety Controls, and Output Validation

NEW QUESTION # 158

Which of the following is the PRIMARY reason IS auditors must be aware that generative AI may return different investment recommendations from the same set of data?

- A. Neural node access varies each time the process is executed.
- B. Limitations can arise in the quantification of risk profiles.
- C. Servers are reconfigured periodically.
- D. Computational logic is based on probabilities.

Answer: D

Explanation:
Generative AI systems, particularly those based on transformer models, produce outputs using probabilistic computations. As a result, even when given the same input data, these models may generate different outputs depending on sampling strategies (e.g., temperature, top-k sampling).
"Generative AI operates probabilistically, meaning that outputs can vary with each run based on stochastic sampling techniques. This variability is expected and must be accounted for in risk-sensitive environments like finance." While A and B refer to limitations and architecture, and D is unrelated to logic, C directly explains the output inconsistency.
Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "AI Fundamentals and Technologies," Subsection: "Stochastic Behavior in Generative Models"

NEW QUESTION # 159

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