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ISACA AAIA Exam Syllabus Topics:

Topic	Details
Topic 1	• 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.
Topic 2	• 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.
Topic 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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Seeing The AAIA Exam Simulator Fee, Passed Half of ISACA Advanced in AI Audit

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ISACA Advanced in AI Audit Sample Questions (Q64-Q69):

NEW QUESTION # 64

Which of the following AI system characteristics would BEST help an IS auditor evaluate the system's algorithm?

- A. The AI system algorithm uses training data to inform decision output.
- B. The AI system provides transparent justification of decisions.
- C. The AI system uses archived transaction data to provide decisions.
- D. The AI system provides multiple options for model training.

Answer: B

NEW QUESTION # 65

An organization's system development process has been enhanced with AI. Which of the following features presents the GREATEST risk?

- A. Non-technical users are validating AI results.
- B. The AI personalizes applications for the user.
- C. The AI allocates resources for new system development projects.
- D. All codes are generated by AI without human oversight.

Answer: D

NEW QUESTION # 66

An IS auditor is looking to expedite reporting for an audit with complex issues. Which of the following would be the MOST effective way for the auditor to use generative AI?

- A. Developing a draft of an executive summary based on detailed findings and audit scope
- B. Developing action items discussed in closing meetings for management action plans
- C. Revising audit background and scope information based on new information from management
- D. Revising audit conclusions with precise verbiage to describe the audit observations

Answer: A

Explanation:
The AAIA™ Study Guide highlights that generative AI tools can significantly enhance audit productivity, especially in content generation tasks. Drafting executive summaries-condensing complex findings into clear, concise formats-is a high-impact use case that benefits from generative AI's natural language generation capabilities.
"Generative AI can be leveraged by auditors to automate reporting sections, such as executive summaries, ensuring consistency and saving time without compromising content clarity." While A, C, and D are valid uses, B delivers the most value by expediting a time-intensive and high-level reporting task in complex audits.
Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "AI in Audit Processes," Subsection: "Generative AI Applications in Audit Reporting"

NEW QUESTION # 67

Which of the following is the MOST important step in an AI incident management process to ensure continuous improvement?

- A. Archive logs
- B. Root cause analysis
- C. Define ownership
- D. Assess severity

Answer: B

Explanation:
Root cause analysis (option B) is the most critical step for continuous improvement because it ensures that incidents are not only resolved but prevented from recurring.
AAIA incident management emphasizes:
* Identifying underlying systemic failures
* Determining whether issues arose from data, model logic, drift, integration, or human factors
* Implementing long-term mitigation strategies

* Updating governance and operational controls
Defining ownership (A) is important early in the process.
Assessing severity (D) prioritizes response.
Archiving logs (C) supports documentation.
But none of these guarantee process learning or long-term resilience.
Root cause analysis is the essential step for organizational maturation and risk reduction.
References:
AAIA Domain 2: Incident Management and Post-Incident Review
AAIA Domain 1: Continuous Improvement in AI Governance

NEW QUESTION # 68
Which use case for an AI model to be used by a food delivery service would pose ethical risk to the organization?

- A. Correlating time, cost, delivery distance, and customer satisfaction metrics to issue coupons to customers receiving substandard service
- B. Basing driver retention and termination decisions on the number of delivered orders per total hours worked as compared to an industry benchmark
- C. Using customer service metrics for service speed and food quality to predict customer retention and forecast revenue
- D. Comparing total food preparation and delivery time to an industry benchmark to set key performance and risk indicators for individual restaurants

Answer: B

Explanation:
Using AI to make employment decisions such as driver termination or retention introduces significant ethical risks. If based solely on performance metrics without context or human review, such systems can lead to unfair treatment or discrimination-violating principles of transparency and due process.
"Automating workforce decisions must be approached cautiously to prevent discriminatory outcomes. Ethical AI governance requires oversight when AI is used for employment-impacting decisions." A, C, and D involve business optimization without directly affecting individual employment rights. Therefore, B poses the greatest ethical risk.
Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "Ethical and Legal Considerations in AI," Subsection: "Human Impact and Workforce Automation Ethics"

NEW QUESTION # 69
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