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ISACA Advanced in AI Audit Sample Questions (Q29-Q34):

NEW QUESTION # 29
Which of the following is the MOST important consideration for change management related to the organization-wide adoption of AI systems and tools?

- A. Establishment of organization data governance and infrastructure readiness
- B. Direct involvement from organization senior leadership
- C. Implementation of AI-powered systems with shorter user training cycles
- D. Phased implementation and stringent project stage gates

Answer: A

Explanation:
For organization-wide adoption of AI, the MOST important change management consideration is that the organization has suitable data governance and infrastructure readiness (D). Without robust data governance, AI systems may rely on poor-quality, noncompliant, or insecure data; without appropriate infrastructure (compute, storage, monitoring, integration), implementations will be fragile, unreliable, and risky. AAIA stresses that AI readiness includes governance structures, data stewardship, and technical foundations.
Senior leadership involvement (A) is critical for sponsorship and culture, but even strong leadership cannot compensate for fundamentally inadequate data governance and infrastructure. Option B (shorter training cycles) focuses on user adoption but not

core risk and control issues. Option C (phased implementation and stage gates) is good project discipline, but still depends on the underlying readiness. Therefore, from an AI risk and governance perspective, ensuring data governance and infrastructure readiness is the primary prerequisite for successful, safe change management in AI adoption.
References:
ISACA, AAIA Exam Content Outline- Domain 1 and Domain 2: Governance of AI; AI Operations and Infrastructure.
ISACA guidance on AI readiness assessments and data governance as a precondition for AI transformation.

NEW QUESTION # 30
Which of the following is the MOST important reason to establish AI governance structures that extend beyond regulatory compliance?

- A. To align with global AI data privacy standards
- B. To mitigate reputational risk associated with public scrutiny of AI systems
- C. To ensure ethical integrity throughout the AI life cycle
- D. To establish guardrails limiting AI system functionality to approved use cases

Answer: C

Explanation:
While regulatory compliance is essential, AAIA underlines that ethical integrity must guide AI design, deployment, and monitoring. Regulations often lag behind technological capabilities; thus, relying solely on compliance leaves gaps in areas such as fairness, transparency, human dignity, and societal impact. The MOST important reason to extend governance structures beyond compliance is to ensure ethical integrity throughout the AI life cycle (C) - from data collection and model design to deployment, monitoring, and retirement.
Option A focuses on privacy only, a subset of broader ethical considerations. Option B is valid but secondary; reputational protection is often a consequence of doing the right thing ethically. Option D (guardrails) is part of governance, but the overarching rationale for those guardrails is to uphold ethical principles. Therefore, comprehensive ethical stewardship is the key driver.
References:
ISACA, AAIA Exam Content Outline- Domain 5: Ethical and Legal Considerations in AI (ethical AI principles, beyond compliance).
ISACA AI ethics and governance guidance emphasizing proactive, values-driven AI oversight.

NEW QUESTION # 31
An organization is using a large language model (LLM) to assist in evaluating loan applications, but the training data used is known to be incomplete. Which of the following is the GREATEST associated risk?

- A. Unfair loan decisions
- B. Delays in loan approval
- C. Increased manual processing of applications
- D. Reduced customer satisfaction

Answer: A

Explanation:
Incomplete training data often leads to underrepresentation of certain applicant types, products, or scenarios.
In credit and lending, this typically translates into systematic bias: some groups are evaluated on richer historical patterns, while others are evaluated on sparse or unrepresentative information. The greatest associated risk is therefore unfair loan decisions (A), which can manifest as unjustified rejections, inappropriate pricing, or inconsistent risk assessments.
While delays (B), reduced satisfaction (C), or increased manual work (D) may occur, they are secondary operational issues. AAIA highlights that for financial services, the central risks include fairness, discrimination, regulatory compliance, and reputational impact.
Incomplete data directly undermines fairness and can violate lending regulations and internal risk appetite.
References:
ISACA, AAIA Exam Content Outline- Domain 1: AI Governance and Risk (risk categories, including fairness and discriminatory outcomes).
ISACA AI ethics content on data completeness and representativeness in decisioning systems.

NEW QUESTION # 32
Which of the following is MOST important to review in order to gain assurance that an AI model is performing without biases?

- A. AI model adaptability
- B. AI development environment
- C. AI model temperature
- D. AI training data

Answer: D

NEW QUESTION # 33

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

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

Answer: B

NEW QUESTION # 34

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