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## ISACA AAISM Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>AI Technologies and Controls: This section of the exam measures the expertise of AI Security Architects and assesses knowledge in designing secure AI architecture and controls. It addresses privacy, ethical, and trust concerns, data management controls, monitoring mechanisms, and security control implementation tailored to AI systems.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>AI Risk Management: This section of the exam measures the skills of AI Risk Managers and covers assessing enterprise threats, vulnerabilities, and supply chain risk associated with AI adoption, including risk treatment plans and vendor oversight.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>AI Governance and Program Management: This section of the exam measures the abilities of AI Security Governance Professionals and focuses on advising stakeholders in implementing AI security through governance frameworks, policy creation, data lifecycle management, program development, and incident response protocols.</li></ul>

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### ISACA Advanced in AI Security Management (AAISM) Exam Sample Questions (Q190-Q195):

#### NEW QUESTION # 190

Which of the following is the MOST significant risk during the inference phase of the AI model life cycle?

- A. Lack of an audit trail for model version control
- B. Inability to measure precision and recall
- C. Increased computational costs for retraining
- D. Undetected erroneous or biased decisions

**Answer: D**

Explanation:

During the inference phase, the AI model is actively making decisions or predictions that affect real-world outcomes. Undetected erroneous or biased decisions present the most significant risk because they can directly impact users, operations, compliance, and organizational trust.

#### NEW QUESTION # 191

Which of the following BEST describes the role of model cards in AI solutions?

- A. They help developers create synthetic data and train AI models
- B. They are used to automatically fine-tune AI models by adjusting hyperparameters based on user feedback
- C. They are primarily used to visualize the performance of AI models
- D. They provide a standardized way to document the training data and AI model use cases

**Answer: D**

Explanation:

AAISM positions model cards as standardized documentation artifacts that record intended use and out-of-scope use, training/evaluation data characteristics, performance metrics across groups, limitations/risks, and governance controls/owners. Their purpose is transparency and assurance, not automated tuning or synthetic data generation. Visualization (A) may appear within a card, but the core role is structured documentation for governance, risk, and compliance.

#### NEW QUESTION # 192

Within an incident handling process, which of the following would BEST help restore end-user trust in an AI system?

- A. The AI model's outputs are validated by team members
- B. The AI model prioritizes incidents based on business impact
- C. Remediation of the AI system based on lessons learned
- D. AI is used to monitor incident detection and alerts

**Answer: C**

Explanation:

AAISM highlights that post-incident remediation and demonstrating lessons learned is essential to restoring trust. Governance guidance specifies that stakeholders regain confidence only when organizations show clear corrective actions, transparency, and improvements to prevent recurrence.

Validating outputs (B) supports accuracy but is not trust-restoring. Monitoring (C) and prioritization (D) relate to operations, not trust rebuilding.

References: AAISM Study Guide - AI Governance; Incident Response and Trust Restoration.

### NEW QUESTION # 193

Which of the following is the MOST likely cause of model drift?

- A. Model stealing
- B. Membership inference
- C. Perfect knowledge
- **D. Data poisoning**

**Answer: D**

Explanation:

Model drift occurs when the statistical properties of input data and/or the relationship between features and outcomes change over time, causing degraded model performance. The AAISM guidance classifies data-centric causes (distribution shift, concept drift, and contamination) as the primary drivers and highlights that malicious contamination of training or incremental learning data (data poisoning) is a direct, high-likelihood driver of observable drift in production because it changes the effective data-generating process the model learns from. In contrast:

\* Perfect knowledge is an attacker capability descriptor, not a drift cause.

\* Membership inference targets privacy of the training set and does not inherently shift data distributions.

\* Model stealing targets IP/confidentiality; it does not change the victim model's data distribution or decision boundary in situ.

References:\* AI Security Management™ (AAISM) Body of Knowledge: Model Risk & Drift; Data Integrity Risks; Adversarial ML-Poisoning vs. Evasion\* AAISM Study Guide: Production Monitoring & Drift Management; Risk Scenarios-Data Poisoning Impacts and Controls\* AAISM Mapping to Standards:

Lifecycle Risk Treatment-Robustness to Data Contamination; Continuous Monitoring and Feedback

### NEW QUESTION # 194

Which of the following controls BEST mitigates the risk of data poisoning?

- **A. Data validation**
- B. Data set restoration
- C. Intrusion detection
- D. Digital watermarking

**Answer: A**

Explanation:

The AAISM technical controls framework emphasizes data validation as the primary safeguard against data poisoning attacks.

Poisoning occurs when attackers insert malicious or corrupted data into training sets.

Validation techniques verify the quality, authenticity, and consistency of input data before training, preventing compromised samples from corrupting the model. Restoration helps after compromise, watermarking protects ownership, and intrusion detection monitors networks rather than data quality. The most effective preventive measure is data validation.

References:

AAISM Study Guide - AI Technologies and Controls (Data Poisoning Mitigation) ISACA AI Security Management - Data Validation and Quality Controls

### NEW QUESTION # 195

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