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## ISACA AAIA Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>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.</li></ul>

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## ISACA Advanced in AI Audit Sample Questions (Q33-Q38):

### NEW QUESTION # 33

An IS auditor is reviewing change management documentation of an AI model. Which of the following would pose the GREATEST

risk to the model?

- A. Models were trained on the same data splits
- B. An A/B test comparing models using the same seed
- C. Models were tuned on a training set
- **D. An A/B test comparing models using different seeds**

**Answer: D**

Explanation:

In AI development, a "seed" ensures that random processes (like weight initialization) are reproducible. If an A/B test compares two models using different seeds, the auditor cannot tell if the performance difference is due to the model changes or simply due to "random luck" in how the weights were initialized. This invalidates the test results. For a fair "apple-to-apples" comparison, the seed should remain consistent.

Tuning on a training set (Option B) is standard, though it risks overfitting; however, the lack of scientific control in testing (Option C) is a more immediate risk to the integrity of the change management process.

#### **NEW QUESTION # 34**

Which of the following is the MOST effective way an IS auditor could use generative AI to plan an audit of a new database storing transactional data?

- A. Summarizing meeting transcripts from interviews with database administrators (DBAs)
- B. Developing architecture diagrams
- C. Identifying separation of duties conflicts for database data changes
- **D. Identifying technology-specific risk and considerations**

**Answer: D**

#### **NEW QUESTION # 35**

An organization uses an AI-powered tool to detect and respond to cybersecurity threats in real time. An IS auditor finds that the tool produces excessive false positives, increasing the workload of the security team. Which of the following techniques should the auditor recommend to BEST evaluate the tool's effectiveness in managing this issue?

- A. Implement a benchmarking tool to compare the system's alerting capability with industry standards.
- B. Conduct penetration testing to assess the system's ability to detect genuine threats.
- **C. Deploy a machine learning (ML) validation tool to increase the model's accuracy and performance.**
- D. Use a log analysis tool to examine the types and frequency of alerts generated.

**Answer: C**

#### **NEW QUESTION # 36**

Which of the following is MOST important to perform when testing an AI model for security?

- A. Data validation
- **B. Vulnerability assessments**
- C. Model retraining
- D. Regression testing

**Answer: B**

Explanation:

AI security testing must address both traditional IT vulnerabilities and AI-specific threats. According to the AAIATM framework, "Vulnerability Assessments" are essential for identifying weaknesses in the AI pipeline, including insecure APIs, lack of input sanitization, and susceptibility to adversarial attacks. This assessment helps auditors determine if the system can resist exploitation, such as prompt injection or data poisoning. While regression testing (Option A) ensures consistency and data validation (Option D) ensures quality, a dedicated vulnerability assessment is the only method focused specifically on the "Security" posture of the model and its supporting infrastructure.

### NEW QUESTION # 37

An organization is using information gathered from customer accounts to train its AI chatbot. Which of the following is the GREATEST risk associated with this practice?

- A. Disclosure of personal information
- B. AI model hallucinations
- C. AI bias
- D. Transparency

Answer: A

### NEW QUESTION # 38

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