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ISACA Advanced in AI Audit Sample Questions (Q263-Q268):

NEW QUESTION # 263

Which of the following is the GREATEST risk when an organization uses publicly available social media data to train its AI model without obtaining explicit user consent?

- A. Violation of data privacy regulations leading to legal penalties
- B. Data with questionable labeling
- C. Introduction of inaccurate and incomplete data
- D. User distrust caused by lack of transparency in AI model training

Answer: A

Explanation:

Using social media data without consent raises severe legal and ethical concerns. According to the AAIA™ manual, the greatest risk is the "Violation of data privacy regulations" (such as GDPR or CCPA), which can result in significant legal penalties, mandatory deletion of models, and litigation. Even if the data is "public," privacy laws often restrict the use of personal information for automated decision-making or profiling without a clear legal basis (like consent). While data quality (Option A) and labeling (Option B) are operational risks, they do not pose the same existential threat to the organization as regulatory non-compliance and the resulting loss of license to operate.

NEW QUESTION # 264

Which of the following is the MOST important purpose of conducting a risk assessment for AI models within an organization?

- A. Categorizing data used by the AI model
- B. Monitoring AI model performance on an ongoing basis
- C. Defining mitigation strategies for AI deployment
- D. Determining whether AI model outputs align with established use cases

Answer: C

Explanation:

Risk assessments identify potential threats and vulnerabilities in AI systems and support the development of mitigation strategies. According to the AAIA™ Study Guide, the main objective is not just identification of risks but to proactively design controls that minimize impact and ensure ethical and regulatory compliance.

"The output of an AI risk assessment should lead to actionable mitigation strategies, supporting the secure and responsible deployment of AI solutions across business processes." Options A, C, and D are components of governance and monitoring, but B addresses the core intent of risk assessments.

Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "AI Governance and Risk Management," Subsection: "Risk Assessment and Mitigation for AI Systems"

NEW QUESTION # 265

An organization shares an AI model with external partners. One partner reports that sensitive data has been inadvertently exposed through the model's outputs. Which of the following is the IS auditor's BEST recommendation?

- A. Disable the shared model and notify partners of the potential breach.
- B. Limit the model's outputs to anonymized results while investigating further.
- C. Retrain the model immediately and implement privacy-preserving techniques.
- D. Audit the data pipelines of all partners to identify the source of the leak.

Answer: A

Explanation:

In the case of a potential data exposure through AI model outputs, the first and most responsible action from an auditing and risk standpoint is to halt further risk propagation. According to the AAIA™ Study Guide, immediate containment is vital, especially when

regulatory and reputational risks are high.

"Upon detection of a data breach risk, AI models should be immediately disabled from public or partner use, and all relevant parties should be notified as part of a responsible disclosure and containment strategy." While options A and D are longer-term remediation steps and B is investigative, none of them provide the urgent containment that is best practice in such a breach context.

Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "Ethical and Legal Considerations in AI," Subsection: "AI Data Breach and Disclosure Management"

NEW QUESTION # 266

Which of the following controls MOST effectively helps to ensure an AI model is resilient against external threats?

- A. Monitoring of AI model developers
- **B. AI model configuration testing**
- C. AI data set anonymization
- D. Monitoring of AI access logs

Answer: B

Explanation:

Ensuring AI model resilience against external threats involves validating that the model is configured to resist attacks, such as adversarial inputs, data poisoning, or misuse. The AAIA™ Study Guide emphasizes configuration testing as a crucial control to simulate threat scenarios and assess robustness.

"Model configuration testing simulates real-world threat conditions to validate model resilience. This includes testing against adversarial attacks, input manipulation, and exposure of sensitive outputs." While access monitoring (C) and anonymization (A) reduce risks, they don't actively validate model behavior under threat conditions. Therefore, D offers the most effective resilience measure.

Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "AI Governance and Risk Management," Subsection: "Security and Resilience Testing for AI Models"

NEW QUESTION # 267

An IS auditor for a veterinary clinic was informed that the dog breed categorical variable is necessary for the predictive model. Which of the following introduces the MOST risk?

- **A. Ordinal label encoding was utilized.**
- B. One-hot encoding was utilized.
- C. Clustering was not utilized.
- D. Data scaling was not utilized.

Answer: A

Explanation:

Ordinal encoding assigns numeric values in an order (e.g., Poodle = 1, Labrador = 2, Husky = 3). This falsely implies hierarchy or ranking among breeds, introducing bias into the model.

AAIA emphasizes that incorrect encoding of categorical variables can cause:

* Artificially weighted importance

* Misleading correlations

* Incorrect predictions based on false order For non-ordered categories, one-hot encoding (D) is the correct, low-risk approach. Lack of scaling (A) is not directly relevant for categorical fields. Clustering (B) is unrelated. Thus, ordinal encoding introduces the highest risk.

References:

AAIA Domain 2: Data Encoding, Feature Engineering, and Bias Avoidance.

NEW QUESTION # 268

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