

# ISACA AAISM Certification & Exam AAISM Quiz



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## ISACA AAISM Exam Syllabus Topics:

Topic	Details
Topic 1	<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>
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 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>

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## ISACA Advanced in AI Security Management (AAISM) Exam Sample Questions (Q161-Q166):

### NEW QUESTION # 161

An attacker crafts inputs to a large language model (LLM) to exploit output integrity controls. Which of the following types of attacks is this an example of?

- A. Jailbreaking
- B. Remote code execution
- C. Prompt injection
- D. Evasion

**Answer: C**

Explanation:

According to the AAISM framework, prompt injection is the act of deliberately crafting malicious or manipulative inputs to override, bypass, or exploit the model's intended controls. In this case, the attacker is targeting the integrity of the model's outputs by exploiting weaknesses in how it interprets and processes prompts. Jailbreaking is a subtype of prompt injection specifically designed to override safety restrictions, while evasion attacks target classification boundaries in other ML contexts, and remote code execution refers to system-level exploitation outside of the AI inference context. The most accurate classification of this attack is prompt injection.

References:

AAISM Exam Content Outline - AI Technologies and Controls (Prompt Security and Input Manipulation) AI Security Management Study Guide - Threats to Output Integrity

### NEW QUESTION # 162

Which of the following would BEST help an organization align its AI initiatives with business objectives?

- A. Establishing an AI governance committee
- B. Complying with applicable AI-related regulations
- C. Protecting enterprise information used by AI projects
- D. Ensuring ethical use of AI technologies in projects

**Answer: A**

Explanation:

An AI governance committee provides cross-functional oversight to align AI strategy, investment, and risk appetite with business goals. It sets policies, prioritizes portfolios, ensures accountability, and integrates compliance, ethics, and security into decision-making. While compliance, ethics, and information protection are essential, governance is the primary mechanism that systematically connects AI initiatives to enterprise objectives.

References: AI Security Management™ (AAISM) Body of Knowledge: AI Governance Operating Model- Structures, Roles, and Decision Rights; AAISM Study Guide: Strategic Alignment, Portfolio Oversight, and Accountability Mechanisms.

### NEW QUESTION # 163

Which of the following should be the MOST important consideration when conducting an AI impact assessment?

- A. Security awareness training
- B. Effect on employee retention
- C. Reputation of the organization
- D. Achieve business objectives

**Answer: D**

Explanation:

AAISM defines an AI Impact Assessment (AIIA) as a structured evaluation designed to determine whether an AI system can safely

and responsibly support business objectives without creating unacceptable risks.

The framework states that alignment to business objectives is the central purpose of AI adoption and therefore must be the starting point in an impact assessment.

Reputation (D) is a consideration, but it is a secondary outcome of failing to meet objectives responsibly.

Employee retention (B) and training (C) are not core drivers of an AIIA.

References: AAISM Study Guide - AI Impact Assessment; Business Alignment Principles.

#### NEW QUESTION # 164

Which of the following AI data life cycle phases presents the GREATEST inherent risk?

- A. Preparation
- B. Maintenance
- C. Training
- D. Monitoring

**Answer: A**

Explanation:

The data Preparation phase-covering sourcing, collection, labeling, cleansing, and provenance-presents the greatest inherent risk because it is where privacy, consent, representativeness, bias, quality, lineage, and legality must be established. Decisions and defects here propagate into training and downstream use, amplifying ethical, regulatory, and accuracy risks.

While Training can introduce additional risks (e.g., poisoning, leakage), these are frequently mitigated by controls that depend on having trustworthy prepared data. Monitoring and Maintenance are later-life-cycle phases oriented toward detection and correction; they are critical but inherently rely on the foundation set during Preparation.

References: AI Security Management™ (AAISM) Body of Knowledge: "AI Data Lifecycle Risks-Sourcing, Consent, Provenance, and Bias," "Risk Treatment Priorities Across the Lifecycle"; AAISM Study Guide:

"Data Preparation Controls and Quality Gates," "Bias and Privacy Risk Controls at Ingestion."

#### NEW QUESTION # 165

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

**Answer: C**

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.

References: AI Security Management™ (AAISM) Body of Knowledge - Documentation & Transparency Artifacts; Model Cards for Governance, Risk, and Assurance; Intended Use, Limitations, and Performance Disclosure.

#### NEW QUESTION # 166

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