

AAIA試験解説 & AAIA問題集無料



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ISACA AAIA 認定試験の出題範囲:

トピック	出題範囲
トピック 1	• 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.
トピック 2	• 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.
トピック 3	• 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.

>> AAIA試験解説 <<

素晴らしいAAIA試験解説と高品質なAAIA問題集無料

完全版を購入する前に、AAIA練習問題ダウンロードの無料PDFデモを提供しています。購入後、AAIA学習教材で1年間の無料アップデートと1年間のカスタマーサービスを提供します。また、AAIAトレーニングブレインダンプで「パス保証」をお約束します。私たちの目的は、合格率を最高100%にすることであり、顧客満足度の比率も100%です。有効なAAIA準備資料をお探しの場合は、お気軽に私たちを選んでください。

ISACA Advanced in AI Audit 認定 AAIA 試験問題 (Q98-Q103):

質問 # 98

An organization deployed an AI-powered customer service chatbot trained using customer chat logs. During a risk assessment, which issue should be the IS auditor's GREATEST concern?

- A. Insufficient access controls leading to unauthorized customer data exposure
- B. Obsolete procedures leading to inadequate data integrity validation
- C. Limited AI model capability to incorporate new data
- D. Reputational impacts from inaccurate chatbot responses

正解: A

解説:

The GREATEST concern is insufficient access controls (D), which can lead to unauthorized exposure of customer data—a severe privacy, security, regulatory, and reputational risk. Chat logs often contain personally identifiable information and sensitive communications. AAIA prioritizes data confidentiality, access control, and privacy obligations as highest-risk elements, particularly for customer-interactive AI systems.

Inaccurate chatbot responses (C) affect reputation but are less severe than data breaches. Obsolete procedures (B) matter but pose less immediate harm. Limited capability to incorporate data (A) affects performance but not critical risk.

References:

ISACA, AAIA Exam Content Outline- Domain 5: Legal and Privacy Considerations; Domain 1: AI Governance and Security Controls.

質問 # 99

When utilizing a machine learning (ML) model to predict whether a wind turbine electricity generator will fail, which model evaluation metric should be the PRIMARY focus?

- A. Accuracy
- B. Specificity
- C. Recall
- D. Precision

正解: C

質問 # 100

An IS auditor reviewing documentation for an AI model notes that the modeler utilized a K-means clustering algorithm, which clusters data into categories for correlations and analysis. Which of the following is the MOST important risk for the auditor to consider?

- A. K-means clustering algorithms are significantly sensitive to outliers and dependent on the similarity of units of measure.
- B. K-means clustering is not a common data clustering method due to its complexity and difficulty categorizing data correctly.
- C. K-means clustering requires the modeler to supervise the learning analysis, which can introduce bias.
- D. K-means clustering determines the number of clusters for the modeler without supervision.

正解: A

質問 # 101

Which of the following is MOST important for an IS auditor to consider when identifying AI risk in a know your customer (KYC) application within a banking organization?

- A. Benchmarking against peer organizations
- B. Incident response plan
- C. Intellectual property leakage and invalidation
- D. Business disruption and financial impact

正解: D

解説:

In high-stakes financial applications like KYC, the primary concern is the potential business and regulatory impact of an AI error—such as false customer rejection or failure to detect fraudulent accounts. The AAIA™ Study Guide emphasizes aligning AI risk assessments with business impact and regulatory exposure.

"In financial institutions, the most material risk of AI errors lies in operational disruption and regulatory fines.

KYC models must be assessed for how errors can lead to compliance failures or reputational harm." Benchmarking (B) supports

best practice alignment, and incident response (C) is part of mitigation, but D addresses the most critical consequence of AI risks in banking.

Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "AI Governance and Risk Management," Subsection: "Risk Impact and Business Alignment in AI Systems"

質問 # 102

An IS auditor notes the combined number of records utilized within the training, validation, and testing data sets exceeds the total number of records in the original data set. Which of the following is MOST important for the auditor to determine?

- A. Whether the training, validation, and testing data sets were created in the correct order
- B. Whether the validation data set utilized the same number of records as the training data sets
- C. Whether data leakage occurred from utilizing overlapping records in the data sets
- D. Whether a sufficient number of records were utilized in the training data set

正解: C

解説:

If the combined size of the training, validation, and testing sets exceeds the original data size, it suggests that records may have been reused across sets. This can lead to data leakage, where the model has access to test or validation information during training, resulting in overly optimistic performance metrics.

"Data leakage invalidates model evaluation because it introduces unintended data overlap. Auditors must ensure that the training, validation, and test sets are strictly partitioned." Options A, C, and D refer to process order or quantity, but only B addresses the root issue of compromised model integrity due to overlapping data.

Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "AI Fundamentals and Technologies," Subsection: "Data Partitioning and Leakage Risks"

質問 # 103

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- AAIA試験復習赤本 □ AAIA学習体験談 □ AAIAファンデーション □ ウェブサイト“www.goshiken.com”から ➡ AAIA □を開いて検索し、無料でダウンロードしてくださいAAIA参考書勉強
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