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ISACA Advanced in AI Audit Sample Questions (Q76-Q81):

NEW QUESTION # 76

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 requires the modeler to supervise the learning analysis, which can introduce bias.
- C. K-means clustering is not a common data clustering method due to its complexity and difficulty categorizing data correctly.
- D. K-means clustering determines the number of clusters for the modeler without supervision.

Answer: A

NEW QUESTION # 77

Which of the following is MOST important to consider when deciding whether to implement an AI solution?

- A. The ethical implications of AI
- B. The speed of AI implementation
- C. The space required for AI hardware
- D. The cost of AI implementation

Answer: A

Explanation:

While cost, speed, and infrastructure are practical considerations, the AAIA™ Study Guide stresses that ethical implications must be the top priority. Implementing AI without evaluating potential harm, bias, discrimination, or privacy concerns can result in legal, social, and reputational damage.

"Ethical implications should be central to AI implementation decisions. Responsible AI practices involve evaluating societal impact, transparency, accountability, and fairness before deployment." Therefore, D is the most essential consideration.

Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "Ethical and Legal Considerations in AI," Subsection: "Ethics-First Approach to AI Implementation"

NEW QUESTION # 78

Which of the following is the MOST important course of action for an organization prior to allowing end users to utilize an AI tool?

- A. Ensure a cybersecurity insurance clause is in place to include the use of AI.
- B. Implement baseline performance metrics.
- C. **Develop an AI policy with guidelines on appropriate use.**
- D. Determine the impact to the disaster recovery plan (DRP).

Answer: C

NEW QUESTION # 79

Which of the following is the MOST effective control to safeguard a model's architecture, weights, and hyperparameters?

- A. Maintain detailed data audit logs of deviations in training data
- B. Require users to sign a confidentiality agreement before accessing the model
- C. Provide training to employees on best practices for AI technical security
- D. **Implement strict access controls and encryption for model components**

Answer: D

Explanation:

The most effective way to protect proprietary AI model components-architecture, weights, hyperparameters-is through strict access controls and encryption(option D).

AAIA identifies model theft and reverse engineering as high-severity security risks, especially for organizations whose competitive advantage relies on intellectual property embedded in AI models.

Proper controls include:

- * Role-based access control (RBAC)
- * Encryption at rest and in transit
- * Model-level access segregation
- * Hardware security modules (HSMs)
- * Zero-trust access principles

Training (A) increases awareness but does not enforce protection.

Confidentiality agreements (B) are legally binding but do not stop technical intrusions.

Audit logs (C) track training data but do not secure the model itself.

Thus, encryption and access control provide the strongest protection.

References:

AAIA Domain 2: AI Security and Intellectual Property Protection

AAIA Domain 1: Access Control and Safeguards

NEW QUESTION # 80

Which of the following is MOST important to consider when deciding whether to implement an AI solution?

- A. The ethical implications of AI
- B. The speed of AI implementation
- C. The space required for AI hardware
- D. The cost of AI implementation

Answer: A

NEW QUESTION # 81

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