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ISACA AAIA Exam Syllabus Topics:

Topic	Details
Topic 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.
Topic 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.
Topic 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.

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ISACA Advanced in AI Audit Sample Questions (Q106-Q111):

NEW QUESTION # 106
Which of the following is the MOST important risk for an IS auditor to consider when reviewing the adoption of an AI system?

- A. Bias in AI system decision making
- B. Immaturity of AI systems in the industry
- C. Resistance to the use of AI technology
- D. Costs associated with AI system maintenance

Answer: A

NEW QUESTION # 107
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. Reputational impacts from inaccurate chatbot responses
- C. Limited AI model capability to incorporate new data
- D. Obsolete procedures leading to inadequate data integrity validation

Answer: A

Explanation:
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.

NEW QUESTION # 108
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 a sufficient number of records were utilized in the training data set
- B. Whether data leakage occurred from utilizing overlapping records in the data sets
- C. Whether the validation data set utilized the same number of records as the training data sets
- D. Whether the training, validation, and testing data sets were created in the correct order

Answer: B

NEW QUESTION # 109
Which of the following should be of GREATEST concern to an IS auditor when reviewing ethical considerations for an AI solution?

- A. The solution documentation is still in draft.
- B. The model has not been retrained recently.
- C. The decision-making process is unexplainable.

- D. The solution is hosted on a shared cloud environment.

Answer: C

Explanation:
TheGREATEST concernis when the AI system'sdecision-making process is unexplainable(A), especially for high-impact or regulated decisions. AAIA stresses that explainability is essential for accountability, fairness assessments, compliance, and public trust. If decisions cannot be explained, the organization cannot validate fairness, detect bias, or justify outcomes to regulators or affected individuals.
Cloud hosting (B) is manageable through standard controls. Retraining frequency (C) affects performance but not core ethics. Draft documentation (D) is a procedural issue, not an ethical barrier. Unexplainable decision logic is thefoundational ethical risk.
References:
ISACA,AAIA Exam Content Outline- Domain 5: Ethical and Legal Considerations in AI (explainability, accountability).

NEW QUESTION # 110
Which of the following would pose the GREATEST risk when reviewing AI acceptable use training content?

- A. The content does not cover required performance metrics.
- B. The content does not cover AI model architectures.
- C. The content does not cover the non-deterministic nature of AI.
- D. The content does not cover the use of effective prompting.

Answer: C

Explanation:
Thenon-deterministic nature of AIrefers to the fact that modern AI systems-especially generative AI, reinforcement learning, and probabilistic models-do not always produce the same output even when given identical inputs. According to AAIA's ethical and operational guidance, understanding non-determinism is essential for:
* Managing expectations of AI behavior
* Preventing overreliance on AI outputs
* Identifying hallucinations or inconsistent outcomes
* Ensuring human oversight remains in place
* Supporting proper audit trails and accountability
* Upholding professional skepticism toward AI-generated outputs

If training doesnotexplain non-determinism, employees may mistakenly believe AI outputs are always authoritative or correct, which can lead to unsafe reliance, ethical violations, and audit failures.
Other options (A, C, D) are helpful but not foundational. Lack of understanding of non-determinism fundamentally undermines safe and responsible AI use.
References:
AAIA Domain 5: Ethical and Legal Considerations(Explainability, Output Variability, Responsible Use).
AAIA Domain 3: Oversight and Human-in-the-Loop Principles.

NEW QUESTION # 111
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