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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.

ISACA Advanced in AI Audit Sample Questions (Q131-Q136):

NEW QUESTION # 131
An IS auditor is looking to expedite reporting for an audit with complex issues. Which of the following would be the MOST effective way for the auditor to use generative AI?

- A. Developing a draft of an executive summary based on detailed findings and audit scope
- B. Revising audit conclusions with precise verbiage to describe the audit observations
- C. Revising audit background and scope information based on new information from management
- D. Developing action items discussed in closing meetings for management action plans

Answer: A

Explanation:
The AAIA™ Study Guide highlights that generative AI tools can significantly enhance audit productivity, especially in content generation tasks. Drafting executive summaries-condensing complex findings into clear, concise formats-is a high-impact use case that benefits from generative AI's natural language generation capabilities.
"Generative AI can be leveraged by auditors to automate reporting sections, such as executive summaries, ensuring consistency and saving time without compromising content clarity." While A, C, and D are valid uses, B delivers the most value by expediting a time-intensive and high-level reporting task in complex audits.
Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "AI in Audit Processes," Subsection: "Generative AI Applications in Audit Reporting"

NEW QUESTION # 132
An organization seeks to sustain effective AI governance and risk management amid rapidly evolving AI technologies. Which of the following represents the MOST effective course of action?

- A. Provide role-specific AI training to technical staff.
- B. Integrate continuous AI training into security awareness programs.
- C. Conduct comprehensive AI training for senior management.
- D. Outsource AI training to external vendors.

Answer: B

Explanation:
Sustaining effective AI governance and risk management requirescontinuous, organization-wide awareness, not just one-off or role-limited training. Option D embeds AI topics (governance, risk, ethics, privacy, and security) into the existingsecurity awareness program, which is already a recurring and mandatory mechanismacross the enterprise. This supports ongoing adaptation to rapidly evolving AI technologies, aligns with ISACA's emphasis on integrating AI risk considerations into existing governance and risk frameworks, and ensures that staff at all levels understand their responsibilities.
Options A and C are too narrow in scope, as they target only technical staff or senior management; they help but do not create pervasive, sustainable governance. Option B can supplement internal training, but outsourcing alone does not ensure continuity or alignment with internal policies.
References:
ISACA,AAIA Exam Content Outline- Domain 1: AI Governance and Risk (AI governance, AI training and awareness, program metrics).
ISACA,Advanced in AI Audit Exam Candidate Guide- sections on governance, risk, and professional responsibilities.

NEW QUESTION # 133
Which use case for an AI model to be used by a food delivery service would pose ethical risk to the organization?

- A. Comparing total food preparation and delivery time to an industry benchmark to set key performance and risk indicators for individual restaurants
- B. Correlating time, cost, delivery distance, and customer satisfaction metrics to issue coupons to customers receiving substandard service
- C. Basing driver retention and termination decisions on the number of delivered orders per total hours worked as compared to an industry benchmark

- D. Using customer service metrics for service speed and food quality to predict customer retention and forecast revenue

Answer: C

Explanation:
Using AI to make employment decisions such as driver termination or retention introduces significant ethical risks. If based solely on performance metrics without context or human review, such systems can lead to unfair treatment or discrimination-violating principles of transparency and due process.
"Automating workforce decisions must be approached cautiously to prevent discriminatory outcomes. Ethical AI governance requires oversight when AI is used for employment-impacting decisions." A, C, and D involve business optimization without directly affecting individual employment rights. Therefore, B poses the greatest ethical risk.
Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "Ethical and Legal Considerations in AI," Subsection: "Human Impact and Workforce Automation Ethics"

NEW QUESTION # 134
An organization is reviewing its existing data governance framework after implementing an AI-based document repository solution. Which of the following should be the PRIMARY consideration?

- A. Qualitative data collection
- B. Data retention policy
- C. Data enrichment
- D. Data classification

Answer: D

Explanation:
The PRIMARY consideration isdata classification(B), because the AI-based repository handles different types of documents that may contain sensitive, confidential, regulated, or public information. Proper classification ensures correct application of access controls, retention rules, encryption requirements, and privacy protections.
Retention (A) is important but flows from proper classification. Data enrichment (C) and qualitative data collection (D) are not foundational governance controls. AAIA emphasizesclassification as the first stepin robust AI data governance.
References:
ISACA,AAIA Exam Content Outline- Domain 1: Privacy and Data Governance Programs.

NEW QUESTION # 135
To confirm the fairness of AI model decisions, the BEST way to collect reliable evidence during an AI audit is by:

- A. Analyzing system metadata.
- B. Testing the model with a curated sample data set.
- C. Interviewing developers.
- D. Observing the system's interactions with end users.

Answer: B

Explanation:
Testing the AI model with a curated and representative sample data set allows auditors to directly evaluate the fairness and bias of model decisions. This approach is aligned with best practices outlined in the AAIA™ Study Guide, as it enables quantifiable analysis of model behavior across different demographics or input scenarios.
"To assess fairness, auditors should use controlled data sets to evaluate whether model outputs disproportionately impact specific groups. This empirical testing provides stronger evidence than qualitative methods." While metadata (A) and developer interviews (C) can supplement findings, only B provides objective, reproducible evidence. Option D may reflect real-world interactions but lacks the control and consistency required in an audit.
Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "Ethical and Legal Considerations in AI," Subsection: "Fairness and Bias Testing in AI Systems"

NEW QUESTION # 136
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