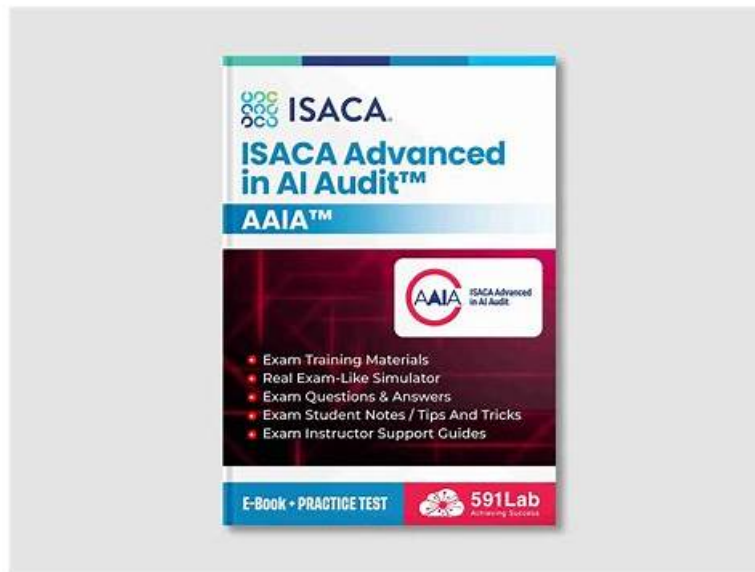


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ISACA Advanced in AI Audit Sample Questions (Q102-Q107):

NEW QUESTION # 102

An IS auditor is evaluating an organization's incident management program to ensure it is sufficiently prepared to manage AI-related incidents. Which of the following is MOST important for the auditor to validate?

- A. The program uses past AI-related incidents and resolutions to categorize current incidents.
- **B. The program includes processes to respond to AI model drift and data integrity attacks.**
- C. The program mandates retraining AI systems after incidents are investigated.
- D. The program prioritizes incidents based on alignment with industry leading practices.

Answer: B

NEW QUESTION # 103

An organization has introduced an AI chat system where customers can enter their preferences and the system returns the best product selections. Which of the following is the BEST way to mitigate the risk of the system providing suggestions that may upset customers?

- A. Conduct threat analysis to identify unknown exposures.
- B. Implement continuous monitoring of AI servers to detect anomalies in technical performance.
- **C. Perform testing of diverse scenarios to confirm outputs are within the acceptable range.**
- D. Increase the volume of training data to ensure the data set is fair and impartial.

Answer: C

Explanation:

The risk described is that customer-facing suggestions may be inappropriate, insensitive, or offensive. The BEST mitigation is to perform testing of diverse scenarios (B)—including edge cases, demographic variations, and sensitive contexts—to confirm that outputs remain within acceptable business, ethical, and customer-experience thresholds. AAIA highlights scenario-based testing and fairness/impact assessments as key practices, especially where recommendations directly influence customer interactions. Increasing data volume (A) does not ensure fairness or sensitivity. Monitoring servers (C) focuses on technical health, not content appropriateness. Threat analysis (D) is important for security but does not directly address emotional or ethical impacts of model outputs. Therefore, structured, diverse scenario testing is the most targeted and effective approach.

References:

ISACA, AAIA Exam Content Outline- Domain 2 & Domain 5: Testing techniques; ethical and user-impact considerations.

ISACA AI guidance on scenario testing for fairness, appropriateness, and user impact.

NEW QUESTION # 104

Which of the following is the BEST way to support the development and design of high-risk AI systems?

- **A. Ensure the availability of trustworthy data sets.**
- B. Conduct regular training sessions for users on data privacy.
- C. Regularly back up the AI system's data to a secure, offsite location.
- D. Implement multi-factor authentication (MFA) for all users accessing the AI system.

Answer: A

NEW QUESTION # 105

An AI social media platform uses an algorithm to increase user engagement that could unintentionally promote divisive content. Which of the following is the BEST course of action to mitigate this risk?

- A. Obtain users' consent for the content they wish to view.
- **B. Regularly audit and adjust algorithms to reduce biases.**
- C. Introduce controls allowing individuals to customize content preferences.
- D. Suspend the algorithm until concerns are addressed.

Answer: B

NEW QUESTION # 106

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

Answer: C

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