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ISACA Advanced in AI Security Management (AAISM) Exam Sample Questions (Q121-Q126):

NEW QUESTION # 121
An organization has implemented a natural language processing model to respond to customer questions when personnel are not available. A pre-implementation security assessment revealed attackers could access sensitive company data through a chat interface injection attack. Which of the following is the BEST way to prevent this attack?

- A. Manually reviewing AI model outputs
- B. Conducting regular information security audits
- C. Implementing input validation and templates
- D. Ensuring continuous monitoring and data tagging

Answer: C

Explanation:
To prevent prompt/interface injection, AAISM prioritizes preventive technical controls at the boundary: input validation/sanitization, structured templates/system prompts, allow/deny lists, and context isolation. These measures constrain user-supplied content and block adversarial instructions from being interpreted as system directives. Monitoring (A) and audits (D) are detective/assurance activities; manual output review (B) is compensating but less scalable and does not prevent injection.
References: AI Security Management (AAISM) Body of Knowledge - Secure Prompting & Input Controls; Interface Injection Mitigations; Context and Instruction Isolation Patterns.

NEW QUESTION # 122
AI developers often find deep learning systems difficult to explain PRIMARILY because:

- A. Algorithms rely on probability theories
- B. Neural network architectures include statistical methods not fully understood
- C. Training data is spread across public domains
- D. Knowledge dynamically changes without logs

Answer: B

Explanation:
AAISM notes that deep learning systems lack transparency due to complex neural architectures, where internal representations are statistical, nonlinear, and not directly interpretable.
While probability (C) and data sourcing (D) contribute to opacity, the root cause is the intrinsic complexity and opacity of deep neural networks.
References: AAISM Study Guide - Explainability Challenges in Deep Learning.

NEW QUESTION # 123
Which of the following is the BEST reason to immediately disable an AI system?

- A. Slow model performance
- B. Insufficient model training
- C. Overly detailed model outputs
- D. Excessive model drift

Answer: D

Explanation:
According to AAISM lifecycle management guidance, the best justification for disabling an AI system immediately is the detection of excessive model drift. Drift results in outputs that are no longer reliable, accurate, or aligned with intended purpose, creating significant risks. Performance slowness and overly detailed outputs are operational inefficiencies but not critical shutdown triggers. Insufficient training should be addressed before deployment rather than after. The trigger for immediate deactivation in production is excessive drift compromising reliability.
References:
AAISM Exam Content Outline - AI Governance and Program Management (Model Drift Management) AI Security Management Study Guide - Disabling AI Systems

NEW QUESTION # 124
A financial institution plans to deploy an AI system to provide credit risk assessments for loan applications.
Which of the following should be given the HIGHEST priority in the system's design to ensure ethical decision-making and prevent bias?

- A. Regularly update the model with new customer data to improve prediction accuracy.

- B. Integrate a mechanism for customers to appeal decisions directly within the system.
- C. Train the system to provide advisory outputs with final decisions made by human experts.
- D. Restrict the model's decision-making criteria to objective financial metrics only.

Answer: C

Explanation:
In AI governance frameworks, credit scoring is treated as a high-risk application. For such systems, the highest-priority safeguard is human oversight to ensure fairness, accountability, and prevention of bias in automated decisions.
The AI Security Management™ (AAISM) domain of AI Governance and Program Management emphasizes that high-impact AI systems require explicit governance structures and human accountability. Human-in-the- loop design ensures that final decisions remain the responsibility of human experts rather than being fully automated. This is particularly critical in financial contexts, where biased outputs can affect individuals' access to credit and create compliance risks.
Official ISACA AI governance guidance specifies:
High-risk AI systems must comply with strict requirements, including human oversight, transparency, and fairness.
The purpose of human oversight is to reduce risks to fundamental rights by ensuring humans can intervene or override an automated decision.
Bias controls are strengthened by requiring human review processes that can analyze outputs and prevent unfair discrimination.
Why other options are not the highest priority:
A). Regular updates improve accuracy but do not guarantee fairness or ethical decision-making. Model drift can introduce new bias if not governed properly.
B). Appeals mechanisms are important for accountability, but they operate after harm has occurred.
Governance frameworks emphasize prevention through human oversight in the decision loop.
D). Restricting criteria to "objective metrics" is insufficient, as even objective data can contain hidden proxies for protected attributes.
Bias mitigation requires monitoring, testing, and human oversight, not only feature restriction.
AAISM Domain Alignment:
Domain 1 - AI Governance and Program Management: Ensures accountability, ethical oversight, and governance structures.
Domain 2 - AI Risk Management: Identifies and mitigates risks such as bias, discrimination, and lack of transparency.
Domain 3 - AI Technologies and Controls: Provides the technical enablers for implementing oversight mechanisms and bias detection tools.
References from AAISM and ISACA materials:
AAISM Exam Content Outline - Domain 1: AI Governance and Program Management (roles, responsibilities, oversight).
ISACA AI Governance Guidance (human oversight as mandatory in high-risk AI applications).
Bias and Fairness Controls in AI (human review and intervention as a primary safeguard).

NEW QUESTION # 125
An organization is deploying an automated AI cybersecurity system. Which strategy MOST effectively minimizes human error and improves security?

- A. Utilizing machine learning algorithms to ensure responsible use
- B. Conducting periodic penetration testing
- C. Using historical data to train detection software
- D. Manual monitoring of alerts

Answer: C

Explanation:
AAISM states that the effectiveness of automated AI cybersecurity systems depends heavily on well-trained detection models using high-quality historical attack data.
Historical data improves:
* detection accuracy
* reduction of false positives
* reduction of human misinterpretation
Manual monitoring (A) increases human error. ML "ensuring responsibility" (C) is not a defined control. Pen testing (D) does not reduce human mistakes.
References: AAISM Study Guide - AI in Cybersecurity; Model Training for Threat Detection.

NEW QUESTION # 126
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