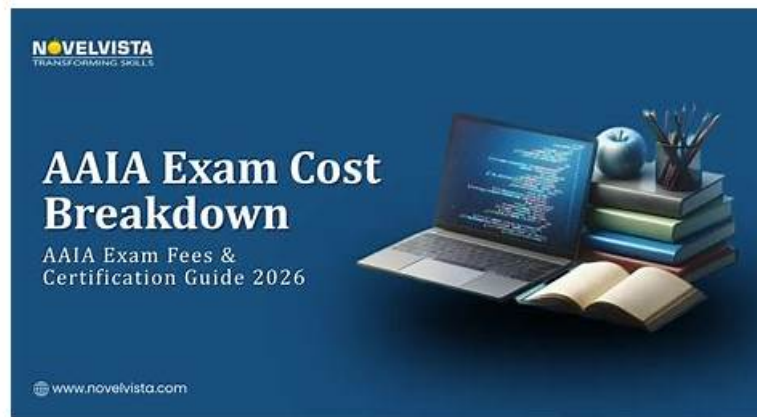


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ISACA Advanced in AI Audit Sample Questions (Q141-Q146):

NEW QUESTION # 141

Which of the following is the MOST important reason for applying regular software updates to AI systems operating in high-risk environments?

- A. To safeguard the systems against AI-powered zero-day exploits
- B. To reduce the need for human oversight of model outputs
- C. To address vulnerabilities and reduce the risk of output integrity attacks
- D. To accelerate model training cycles and enhance processing speed

Answer: C

Explanation:

In high-risk environments (healthcare, finance, aviation), software updates ensure that vulnerabilities are patched, new attack vectors are addressed, and integrity controls remain current.

AAIA highlights that outdated AI systems are vulnerable to:

- * Integrity attacks
- * Poisoning
- * Model evasion

* Adversarial exploitation Regular updates ensure that both the AI software and supporting infrastructure maintain resilience. Zero-

day protection (A) is a factor but not the primary reason. Speed and reduced oversight (B and C) are not valid risk-based rationales. The core purpose is maintaining output integrity and preventing AI exploitation.

References:

AAIA Domain 2: AI Operations, Patch Management, and Integrity Controls.

NEW QUESTION # 142

When initiating an AI governance program, which of the following is MOST critical to ensure the AI system aligns with organizational objectives and stakeholder needs?

- A. Identifying specific processes for the AI use case
- B. Establishing continuous AI system monitoring
- C. Defining AI regulatory compliance requirements before business needs
- D. Prioritizing AI hardware and infrastructure acquisition

Answer: A

Explanation:

Effective AI governance begins with "Problem Framing" and process identification. Before acquiring hardware (Option B) or setting up monitoring (Option C), the organization must clearly define the specific business processes the AI will augment or automate. This ensures that the development of the model is rooted in strategic objectives rather than technological hype. The ISACA AAIA™ framework emphasizes that governance structures must first validate the "use case" to ensure it is ethical, feasible, and value-adding. Without a well-defined use case, the organization risks implementing AI that is legally compliant (Option A) but operationally irrelevant or harmful to its core mission.

NEW QUESTION # 143

Which of the following techniques would be MOST effective as part of incident management procedures for a prompt injection attack?

- A. Fine-tune the AI model.
- B. Monitor the prompts for excessive special characters.
- C. Deploy input validation to sanitize abuse prompts.
- D. Scan inputs for code-like structure of text.

Answer: C

Explanation:

Prompt injection attacks involve maliciously crafted inputs intended to override system instructions, exfiltrate data, or cause harmful behavior. The most effective control aligned with incident management is to deploy robust input validation and sanitization (C), which includes rules and filters designed to detect and neutralize potentially malicious content before it reaches the model. AAIA's coverage of AI threats and vulnerabilities highlights the importance of input validation and secure prompt handling for generative AI systems. Fine-tuning the model (A) is a long-term adaptation, not an immediate incident control. Scanning for code-like structure (B) or excessive special characters (D) may catch some attacks but are too narrow; many prompt injections use natural language. Comprehensive input validation and sanitization is the most effective and generalizable incident management response.

References:

ISACA, AAIA Exam Content Outline- Domain 5: Ethical and Legal Considerations in AI; AI-specific threats and incident management.

ISACA AI security guidance covering prompt injection and input validation controls.

NEW QUESTION # 144

An organization using AI to create digital content faces challenges in protecting its intellectual property. Which of the following is the BEST way to mitigate this risk?

- A. Implement a firewall.
- B. Implement watermarking.
- C. Apply adversarial training.
- D. Separate training and production data.

Answer: B

Explanation:

For AI-generated content (images, text, or audio), "watermarking" is a critical technical control to protect Intellectual Property (IP) and ensure provenance. Digital watermarks can be embedded into the metadata or the content itself (often invisibly) to prove the organization is the creator and to track unauthorized distribution. This supports legal claims and brand protection. Firewalls and data separation protect the system, but watermarking protects the output once it is shared online or with clients. As AI makes content creation easier, the ability to prove ownership becomes an essential ethical and legal safeguard.

NEW QUESTION # 145

Which of the following is the MOST essential attribute of an AI-driven audit tool?

- A. Support for a range of statistical methods
- B. Use of labeled training datasets
- C. Explainability of model conclusions
- D. Optimization of audit resources

Answer: C

Explanation:

According to the ISACA AAIA™ Study Guide, transparency is the cornerstone of AI auditing. For an auditor to rely on an AI-driven tool, the tool must provide "explainability" -the ability to describe how a specific conclusion or anomaly was identified. Without explainability, the AI remains a "black box," preventing the auditor from exercising professional skepticism or justifying audit findings to stakeholders. While optimizing resources and supporting statistics are beneficial, they do not provide the necessary assurance that the model's logic is sound, unbiased, and compliant with regulatory standards. Auditors are required to validate the rationale behind automated decisions to ensure accountability.

NEW QUESTION # 146

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