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ISACA AAIA Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">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.
Topic 2	<ul style="list-style-type: none">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	<ul style="list-style-type: none">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.

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ISACA Advanced in AI Audit Sample Questions (Q147-Q152):

NEW QUESTION # 147

The GREATEST benefit of using AI auditing techniques over traditional methods is that AI auditing techniques can:

- A. identify complex data patterns.
- B. ensure full compliance with regulations.
- C. eliminate the need for human intervention.
- D. significantly reduce data bias.

Answer: A

Explanation:

AI auditing techniques excel at identifying complex data patterns (option C), which is their primary advantage over manual or traditional audit approaches. The AAIA™ Study Guide states, "AI-based audit tools can process massive volumes of data at speed and depth, detecting anomalies, trends, or relationships that might be invisible to human auditors or unfeasible to uncover manually." AI does not fully eliminate the need for human involvement, nor does it guarantee compliance or the elimination of bias, but it can analyze intricate patterns in large, multidimensional data sets.

Reference:ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "Advantages of AI-Enabled Audit Approaches"

NEW QUESTION # 148

A car manufacturer uses an AI model to predict maintenance needs for its vehicles. Which of the following techniques can an IS auditor apply to MOST effectively verify the AI model's decisions to stakeholders?

- A. Using neural network visualization to show how the AI model processes data through its layers
- B. Utilizing support vector machines (SVM) to classify vehicles based on maintenance urgency
- C. Using local interpretable model-agnostic explanation (LIME) to analyze how specific features contribute to predictions
- D. Using K-means algorithms to group vehicles based on mileage or engine temperature for maintenance patterns

Answer: C

NEW QUESTION # 149

When reviewing contracts or other lengthy documentation in the planning phase, which of the following tools would BEST extract relevant information?

- A. Natural language processing
- B. Robotic process automation (RPA)
- C. Predictive analytics
- D. Autoregressive sequencing model

Answer: A

NEW QUESTION # 150

Which of the following should be done FIRST when developing an incident management process for AI threats?

- A. Develop incident escalation procedures
- B. Configure SIEM for security alerts
- C. Establish incident classification procedures
- D. Define clear roles and responsibilities

Answer: D

Explanation:

The AAIA framework states that incident response begins with roles and responsibilities. Without clearly assigned accountability, no classification, escalation, or detection procedures can be effectively implemented.

Defining roles ensures:

- * Ownership of monitoring
- * Chain of command for incident decisions
- * Clear responsibility for documentation
- * Communication pathways
- * Allocation of resources for containment

Classification (A), escalation (D), and SIEM configuration (C) follow AFTER roles are assigned. Therefore, defining roles and responsibilities is foundational.

References:

AAIA Domain 2: AI Incident Management

AAIA Domain 1: Governance and Accountability Structures

NEW QUESTION # 151

In the context of an AI implementation, which of the following actions is MOST critical for an organization's change management program?

- A. Ensuring the organization has a dedicated AI governance committee
- B. Reviewing documentation for AI system changes, updates, and patches
- C. Verifying that all employees have completed mandatory AI ethics training
- D. **Conducting a comprehensive risk assessment specific to AI-related changes**

Answer: D

NEW QUESTION # 152

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