

AAIA認定資格、AAIA関連復習問題集



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ISACA AAIA 認定試験の出題範囲:

トピック	出題範囲
トピック 1	<ul style="list-style-type: none">AI 運用: 収集、品質、セキュリティ、分類などの AI 固有のデータ ニーズを管理し、設計段階からのプライバシーとセキュリティを備えた開発ライフサイクル方法論を適用し、変更とインシデントの管理、AI ソリューションのテスト、AI 関連の脅威と脆弱性の特定、AI の展開の監視を行います。
トピック 2	<ul style="list-style-type: none">AI ガバナンスとリスク: さまざまな AI モデルとそのライフサイクルの理解、AI 戦略のガイド、役割とポリシーの定義、AI 関連のリスクの管理、データのプライバシーとガバナンスの監視、倫理的な慣行、標準、規制の遵守の確保などを網羅します。
トピック 3	<ul style="list-style-type: none">監査ツールと手法: このセクションでは、AI 監査人のスキルを評価し、適切なツールと手法を用いた AI システムの監査に焦点を当てます。監査の計画と設計、AI 特有のサンプリング手法、監査証拠の収集、品質保証のためのデータ分析の活用、フォローアップと品質管理措置を含む AI 監査出力とレポートの作成などが含まれます。

AAIA関連復習問題集 & AAIA日本語受験攻略

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ISACA Advanced in AI Audit 認定 AAIA 試験問題 (Q141-Q146):

質問 # 141

After AI training data has been tested for biases, which of the following is MOST important to check to validate the effectiveness of the testing?

- A. Possible impacts from AI outputs remain within the acceptable risk level
- B. Sensitive information from users is securely masked before input
- C. Feedback on data validation is obtained from key stakeholders
- D. AI processes will meet expected service turnaround time

正解: A

解説:

Even after identifying and mitigating bias, organizations must ensure that AI outputs do not create unacceptable risks.

AAIA emphasizes that bias mitigation must result in:

- * Fair outcomes
- * Justifiable predictions
- * No disproportionate harm to any demographic group
- * Alignment with organizational risk tolerance

Option B reflects this requirement, ensuring that the model's real-world impact aligns with documented risk thresholds.

Option A is supportive but not validation of effectiveness.

Option C is performance-related, not fairness-related.

Option D is privacy-related, not bias-related.

Thus, confirming output impacts against risk tolerance is the most important validation step.

References:

AAIA Domain 5: Ethical AI, Fairness Validation

AAIA Domain 1: Risk Governance and Threshold Assessments

質問 # 142

Which of the following do supervised AI learning models PRIMARILY use to train algorithms?

- A. Unlabeled data sets
- B. Clustered data sets
- C. Randomized data sets
- D. Labeled data sets

正解: D

質問 # 143

An IS auditor is reviewing an AI application that uses customer data to refine the organization's marketing outreach strategies. Which of the following should be the auditor's PRIMARY focus during this review?

- A. Compliance with applicable privacy regulations
- B. Escalation protocols for sensitive data breaches
- C. Alignment with organizational AI strategies
- D. Access control design and effectiveness

正解: A

解説:

Since the AI system processes customer data-including potentially personal, sensitive, or behavioral data- the auditor's primary focus must be privacy compliance (C). AAIA identifies privacy violations as one of the highest-risk areas for organizations using AI.

The auditor must ensure:

- * Data collection follows lawful basis requirements
- * Customers gave proper consent (if required)
- * Processing adheres to data minimization and purpose limitation
- * Storage and retention policies meet regulatory standards
- * Data subjects' rights (access, correction, deletion) are protected
- * Third-party or cross-border transfers are compliant

Access controls (B) matter but are secondary to ensuring the data is legally collected and processed. AI strategy alignment (A) is governance-related, not risk-critical. Escalation protocols (D) support incident response but come after confirming lawful processing.

References:

AAIA Domain 5: Data Privacy, Lawfulness of Processing

AAIA Domain 1: Privacy and Data Governance Programs

質問 # 144

During audit planning, an IS auditor reviews the correlation matrix. Which variable pair from an electrical generation facility has the MOST significant correlation?

- A. Rotational speed and tool wear is 0.56
- B. Daily precipitation and generator efficiency is 0.09
- C. Electricity demand and machine torque is 0.0
- **D. Temperature and generator effectiveness is -0.85**

正解: D

解説:

A correlation of -0.85 (option C) represents a strong negative correlation, indicating a meaningful inverse relationship. In AI model development, high-magnitude correlations (positive or negative) strongly influence feature selection and model behavior.

AAIA emphasizes that auditors must understand correlation strength to evaluate:

- * Feature relevance
- * Model weight justification
- * Risk of multicollinearity
- * Data quality and representativeness

The other correlations are weak or negligible.

Thus, the pair with -0.85 is the most significant.

References:

AAIA Domain 1: AI Data Relationships

AAIA Domain 2: Data Understanding and Statistical Foundations

質問 # 145

Which of the following would pose the GREATEST risk when reviewing AI acceptable use training content?

- A. The content does not cover the use of effective prompting.
- **B. The content does not cover the non-deterministic nature of AI.**
- C. The content does not cover required performance metrics.
- D. The content does not cover AI model architectures.

正解: B

解説:

The non-deterministic nature of AI refers to the fact that modern AI systems-especially generative AI, reinforcement learning, and probabilistic models-do not always produce the same output even when given identical inputs. According to AAIA's ethical and operational guidance, understanding non-determinism is essential for:

- * Managing expectations of AI behavior
- * Preventing overreliance on AI outputs

