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ISACA AAI Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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.

Topic 3	<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.
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ISACA Advanced in AI Audit Sample Questions (Q212-Q217):

NEW QUESTION # 212

Which of the following is the PRIMARY purpose of an AI acceptable use policy?

- A. Outlining AI usage monitoring procedures
- B. Establishing guidance on the ethical use of AI**
- C. Educating employees on where to find and how to use AI tools
- D. Explaining the distinction between different types of AI

Answer: B

Explanation:

An AI acceptable use policy (AUP) defines how AI tools and technologies should be ethically and responsibly used within an organization. According to the AAIA™ Study Guide, the primary goal of an AUP is to prevent misuse and promote adherence to ethical, legal, and operational standards.

"An AI acceptable use policy provides governance over how AI tools may be used, especially regarding data handling, fairness, and prohibited uses. It aligns employee actions with organizational values and compliance requirements." Monitoring procedures (B), training (C), and taxonomy explanations (D) may be included in broader AI documentation, but the AUP's core purpose is ethical usage governance.

Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "AI Governance and Risk Management," Subsection: "Policies, Standards, and Ethical Frameworks for AI"

NEW QUESTION # 213

Which of the following is MOST important for an IS auditor to review during an AI system audit in order to determine compliance with intellectual property and data rights?

- A. Data usage agreements**
- B. Model runtime efficiency logs
- C. Use of open-source intellectual property
- D. Data performance metrics

Answer: A

Explanation:

To assess compliance with intellectual property (IP) and data rights, the IS auditor must review documented data usage agreements that specify ownership, licensing, consent, and limitations of use. The AAIA™ Study Guide underscores the importance of verifying that the data used to train or feed AI models is obtained and utilized within legal and contractual boundaries.

"Auditors must review data usage agreements to validate whether the organization has appropriate rights to use, distribute, or transform data inputs, especially where third-party or sensitive data is involved." While open-source usage (C) is a concern, only B provides legal clarity. Metrics (A) and logs (D) reflect performance-not legal compliance.

Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "Ethical and Legal Considerations in AI," Subsection: "Data Rights, Licensing, and Intellectual Property"

NEW QUESTION # 214

When converting data categories before training an AI model, which of the following scenarios represents the GREATEST risk?

- A. Creating dummy variables for the data attribute product flavor for the options vanilla, chocolate, strawberry, banana
- B. One-hot encoding the data attribute car colors for the options red, blue, green, black, white
- C. One-hot encoding the data attribute customer rewards category for the options economy, business, first class
- D. Creating dummy variables for the data attribute dog breed for the options labrador, terrier, beagle

Answer: C

NEW QUESTION # 215

The PRIMARY objective of auditing AI systems is to:

- A. Optimize user experience and interface satisfaction.
- B. Maximize system efficiency and throughput.
- C. Minimize algorithm latency and information storage impacts.
- D. Identify biases and decision transparency.

Answer: D

Explanation:

The AAIA™ Study Guide outlines the primary goal of auditing AI systems as ensuring that they operate ethically, transparently, and fairly. This includes identifying potential biases in decision-making and confirming that the rationale behind outcomes can be explained and understood.

"The key focus of an AI audit is to evaluate whether the system performs within the parameters of fairness, legality, and accountability. This involves testing for bias and ensuring decision-making transparency." Options B, C, and D refer to performance and usability concerns, which are secondary to the ethical and governance-focused purpose of AI audits.

Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "AI in Audit Processes," Subsection: "Purpose and Scope of AI Audits"

NEW QUESTION # 216

Which of the following is the BEST reason that recurrent neural networks enable language translation of documents?

- A. The process is specialized for grid data.
- B. The process is unidirectional.
- C. The process is sequential.
- D. The process uses association rules.

Answer: C

Explanation:

Recurrent neural networks (RNNs) and their variants (such as LSTMs and GRUs) are designed to handle sequential data, capturing dependencies across time or position in a sequence. In language translation, words and phrases must be interpreted in context, where the meaning of a word depends on preceding (and, in advanced architectures, following) tokens. RNNs maintain internal state across steps, allowing the model to encode information from earlier parts of the sentence when predicting later outputs.

Option B (association rules) refers more to classical data mining methods, not the core reason RNNs work for translation. Option C (grid data) is more relevant to convolutional neural networks used for images.

Option D (unidirectional) is not inherently an advantage; in fact, bidirectional models are often preferred.

Therefore, the key property enabling RNN use in translation is the sequential processing capability.

References:

ISACA, AAIA Exam Content Outline - Domain 1: AI Models, Considerations, and Requirements (types of AI, machine learning models).

ISACA, general AI fundamentals content used in AAIA preparation (sequence models for NLP).

NEW QUESTION # 217

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