

AAIA Deutsche & AAIA Ausbildungsressourcen



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In vielen Situationen erwerben wir noch keine zufriedenstellende Wirkung, wenn wir viel Geld und Zeit ausgeben. Die richtige Methode spielt eine entscheidende Rolle. Wir EchteFrage Team widmet sich, die beste Methode für Sie zu entwickeln, ISACA AAIA Prüfung zu bestehen. Von dem Punkt, wenn Sie unsere ISACA AAIA Prüfungsunterlagen auswählen, bieten wir Ihnen umfassende Garantien. Kostenlose Probe vor dem Kauf, Bezahlungssicherheit beim Kauf, einjährige kostenlose Aktualisierung nach dem Kauf der ISACA AAIA Unterlagen und die volle Rückerstattung für den Durchfall der ISACA AAIA Prüfung usw. Alle zusammen sind unsere Expression der Garantie für die Interesse der Kunden.

Möchten Sie die nur mit die Hälfte Zeit und Energie bestehen? Dann wählen Sie EchteFrage. Nach mehrjährigen Bemühungen ist die Bestehensquote von der Webseite EchteFrage in der ganzen Welt am höchsten. Wenn Sie die Genauigkeit der Fragenkataloge zur ISACA AAIA Zertifizierungsprüfung aus EchteFrage prüfen möchten, können Sie ein paar Exam Fragen auf der Webseite EchteFrage herunterladen, damit bestätigen Sie Ihre Wahl.

>> AAIA Deutsche <<

AAIA Bestehen Sie ISACA Advanced in AI Audit! - mit höhere Effizienz und weniger Mühen

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ISACA AAIA Prüfungsplan:

Thema	Einzelheiten

Thema 1	• 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.
Thema 2	• 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.
Thema 3	• 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.

ISACA Advanced in AI Audit AAIA Prüfungsfragen mit Lösungen (Q29-Q34):

29. Frage

A car rental company is developing an AI system to dynamically adjust rental pricing based on demand, location, and customer profiles. Which of the following is the MOST important reason to conduct specific testing during development?

- A. To ensure the system integrates seamlessly with legacy booking platforms
- B. To confirm that the AI system can handle high volumes of customer queries
- **C. To verify that pricing decisions do not result in discriminatory outcomes**
- D. To ensure the model's pricing logic aligns with business strategy

Antwort: C

Begründung:

Dynamic pricing algorithms can unintentionally discriminate against protected groups if trained on biased data or poorly designed features. The AAIA highlights fairness testing as a mandatory requirement in any AI solution that impacts customers financially or socially.

Specific ethical tests are needed to ensure:

- * Pricing does not vary unfairly based on demographics
- * Sensitive attributes (ethnicity, age, gender) are not inferred or misused
- * Customer segmentation does not disproportionately disadvantage protected groups
- * Historical biases do not propagate into automated pricing

Options A, B, and C are important development tasks but do not address the highest-risk area: preventing discriminatory pricing. Fairness evaluation is a critical AAIA requirement.

References:

AAIA Domain 5: Ethical AI, Fairness, Discrimination Testing

AAIA Domain 1: AI Governance and Impact Assessments

30. Frage

When using off-the-shelf AI models, which of the following is the MOST appropriate way for organizations to approach vendor management?

- A. Only use models from vendors with globally recognized accreditation.
- B. Ensure a minimum of three quotes have been obtained for market research and comparison.
- **C. Establish responsibility and clear terms for model updates and support.**
- D. Use the vendor only if the contract has been reviewed by the information security department.

Antwort: C

Begründung:

When organizations leverage off-the-shelf AI models, effective vendor management is critical to ensure operational reliability, compliance, and long-term support. The ISACA Advanced in AI Audit™ (AAIA™) Study Guide highlights that the "establishment

of clear contractual terms regarding responsibilities for ongoing model updates, maintenance, support, and incident response is essential for managing third-party AI risks." By clearly defining the roles and expectations for updates and support (option B), organizations reduce the risk of unaddressed vulnerabilities, outdated models, or unclear recourse in the event of an incident or system failure. This approach supports ongoing risk management and ensures that both parties understand their obligations throughout the model's lifecycle.

While market research, vendor accreditation, and contract review by information security are important due diligence steps, they do not directly address the need for clarity in ongoing vendor responsibilities, which is critical for effective governance and sustained operation of AI solutions.

Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "Vendor Management for AI Systems," Subsection: "Third-Party AI Risk and Contractual Obligations"

31. Frage

The PRIMARY objective of machine learning (ML) in data processing is to:

- A. Enhance the explainability of AI model outputs.
- **B. Perform actions that would typically require human intelligence.**
- C. Analyze data sets to identify visual patterns and trends.
- D. Draw statistical inferences for creating artificial human intelligence.

Antwort: B

Begründung:

The AAIA™ Study Guide defines the core purpose of machine learning as the ability to enable systems to learn from data and make decisions or perform tasks that typically require human cognitive functions. ML allows AI systems to identify patterns, learn from historical data, and automate complex decision-making.

"Machine learning empowers systems to simulate aspects of human intelligence, including pattern recognition, language understanding, and decision-making. It forms the backbone of many AI applications designed to replace or augment human tasks."

While visual analysis (A) and statistical inference (D) are functions of ML, they are subsets-not primary goals. Explainability (B) is important but is not a core ML function. Thus, C best represents the primary objective.

Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "AI Fundamentals and Technologies," Subsection: "Machine Learning Basics and Objectives"

32. Frage

Which of the following is MOST important for an IS auditor to consider when identifying AI risk in a know your customer (KYC) application within a banking organization?

- A. Intellectual property leakage and invalidation
- **B. Business disruption and financial impact**
- C. Benchmarking against peer organizations
- D. Incident response plan

Antwort: B

Begründung:

In high-stakes financial applications like KYC, the primary concern is the potential business and regulatory impact of an AI error-such as false customer rejection or failure to detect fraudulent accounts. The AAIA™ Study Guide emphasizes aligning AI risk assessments with business impact and regulatory exposure.

"In financial institutions, the most material risk of AI errors lies in operational disruption and regulatory fines.

KYC models must be assessed for how errors can lead to compliance failures or reputational harm." Benchmarking (B) supports best practice alignment, and incident response (C) is part of mitigation, but D addresses the most critical consequence of AI risks in banking.

Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "AI Governance and Risk Management," Subsection: "Risk Impact and Business Alignment in AI Systems"

33. Frage

An organization is developing an AI system that integrates data from multiple external sources without clearly defined data ownership policies. Which of the following is the GREATEST concern in this situation?

- A. Limited documentation of user access permissions
- B. Deficiencies in policies and procedures validating AI model accuracy
- C. Excessive dependence on automated data collection and cleansing
- **D. Gaps in AI privacy compliance and accountability**

Antwort: D

Begründung:

When integrating data from multiple external sources, unclear data ownership directly affects accountability for privacy, consent, retention, and lawful processing. This creates gaps in AI privacy compliance and accountability (option D), which is the greatest concern because violations can lead to regulatory sanctions, litigation, and serious reputational damage. AAIA's governance and risk domain emphasizes privacy and data governance programs, including clear roles, responsibilities, and ownership.

Option A is important but relates more to accuracy and performance validation, not the foundational legal and accountability issues.

Option B (access permissions) is a control issue but usually easier to remediate once ownership and responsibilities are clarified.

Option C (dependence on automated data collection/cleansing) can introduce quality risks but does not directly resolve or define who is accountable. Thus, the primary risk is the lack of clear privacy and accountability structures across external data sources.

References:

ISACA, AAIA Exam Content Outline- Domain 1: Privacy and Data Governance Programs (data governance, privacy considerations).

ISACA guidance on AI governance, roles, responsibilities, and accountability for data use.

34. Frage

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