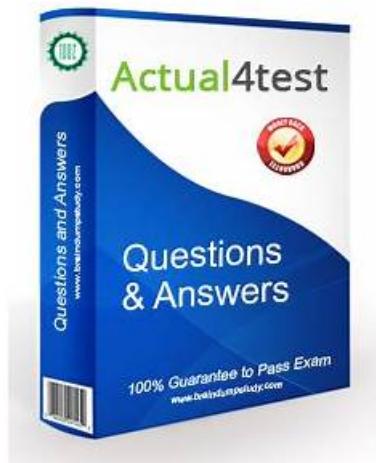


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## ISACA AAISM Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>AI Governance and Program Management: This section of the exam measures the abilities of AI Security Governance Professionals and focuses on advising stakeholders in implementing AI security through governance frameworks, policy creation, data lifecycle management, program development, and incident response protocols.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>AI Risk Management: This section of the exam measures the skills of AI Risk Managers and covers assessing enterprise threats, vulnerabilities, and supply chain risk associated with AI adoption, including risk treatment plans and vendor oversight.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>AI Technologies and Controls: This section of the exam measures the expertise of AI Security Architects and assesses knowledge in designing secure AI architecture and controls. It addresses privacy, ethical, and trust concerns, data management controls, monitoring mechanisms, and security control implementation tailored to AI systems.</li></ul>

## ISACA Advanced in AI Security Management (AAISM) Exam Sample Questions (Q132-Q137):

### NEW QUESTION # 132

A financial institution plans to deploy an AI system to provide credit risk assessments for loan applications.

Which of the following should be given the HIGHEST priority in the system's design to ensure ethical decision-making and prevent bias?

- A. Train the system to provide advisory outputs with final decisions made by human experts.
- B. Regularly update the model with new customer data to improve prediction accuracy.
- C. Restrict the model's decision-making criteria to objective financial metrics only.
- D. Integrate a mechanism for customers to appeal decisions directly within the system.

### Answer: A

#### Explanation:

In AI governance frameworks, credit scoring is treated as a high-risk application. For such systems, the highest-priority safeguard is human oversight to ensure fairness, accountability, and prevention of bias in automated decisions.

The AI Security Management™ (AAISM) domain of AI Governance and Program Management emphasizes that high-impact AI systems require explicit governance structures and human accountability. Human-in-the-loop design ensures that final decisions remain the responsibility of human experts rather than being fully automated. This is particularly critical in financial contexts, where biased outputs can affect individuals' access to credit and create compliance risks.

Official ISACA AI governance guidance specifies:

High-risk AI systems must comply with strict requirements, including human oversight, transparency, and fairness.

The purpose of human oversight is to reduce risks to fundamental rights by ensuring humans can intervene or override an automated decision.

Bias controls are strengthened by requiring human review processes that can analyze outputs and prevent unfair discrimination.

Why other options are not the highest priority:

A). Regular updates improve accuracy but do not guarantee fairness or ethical decision-making. Model drift can introduce new bias if not governed properly.

B). Appeals mechanisms are important for accountability, but they operate after harm has occurred.

Governance frameworks emphasize prevention through human oversight in the decision loop.

D). Restricting criteria to "objective metrics" is insufficient, as even objective data can contain hidden proxies for protected attributes.

Bias mitigation requires monitoring, testing, and human oversight, not only feature restriction.

#### AAISM Domain Alignment:

Domain 1 - AI Governance and Program Management: Ensures accountability, ethical oversight, and governance structures.

Domain 2 - AI Risk Management: Identifies and mitigates risks such as bias, discrimination, and lack of transparency.

Domain 3 - AI Technologies and Controls: Provides the technical enablers for implementing oversight mechanisms and bias detection tools.

References from AAISM and ISACA materials:

AAISM Exam Content Outline - Domain 1: AI Governance and Program Management (roles, responsibilities, oversight).

ISACA AI Governance Guidance (human oversight as mandatory in high-risk AI applications).  
Bias and Fairness Controls in AI (human review and intervention as a primary safeguard).

### NEW QUESTION # 133

Which of the following methods provides the MOST effective protection against model inversion attacks?

- A. Increasing the number of training iterations
- B. Reducing the model's complexity
- C. Using adversarial training
- D. **Implementing regularization output**

#### Answer: D

Explanation:

AAISM classifies model inversion as a privacy leakage threat where adversaries infer sensitive attributes or training records from model outputs. The recommended technical risk treatments emphasize reducing overfitting and information leakage via regularization and output-side constraints. Regularization (e.g., stronger penalties, output smoothing, confidence calibration, temperature limiting, and related techniques) reduces the model's tendency to memorize training data and curtails exploitable signal in outputs.

\* A (adversarial training) targets perturbation robustness, not primary for inversion.  
\* B (reducing complexity) can help but is a coarse control with limited assurance versus explicit anti-leakage regularization.  
\* D (more iterations) typically increases overfitting and leakage risk.

AAISM further notes that privacy-preserving training and output minimization are preferred where feasible; among the listed options, regularization most directly addresses inversion risk.

References:  
\* AI Security Management (AAISM) Body of Knowledge: Model Security-Privacy leakage threats (membership inference, inversion) and mitigation via regularization and output minimization.  
\* AI Security Management Study Guide: Overfitting controls, calibration and confidence suppression as defenses against inference attacks.

### NEW QUESTION # 134

Which of the following strategies is the MOST effective way to protect against AI data poisoning?

- A. Increasing model complexity to better handle data variations
- B. Incorporating more features and data into model training
- C. Ensuring the model is trained on diverse data sources
- D. **Using robust data validation techniques and anomaly detection**

#### Answer: D

Explanation:

AAISM directs organizations to prevent training-time attacks by hard-gating data ingestion with provenance checks, schema and label validation, sanitization, and anomaly/outlier detection prior to model training. These controls most directly block poisoned records from entering the pipeline and are prioritized over architectural complexity or sheer data volume. Diversity of sources can improve representativeness but does not reliably stop adversarial contamination.

References: AI Security Management (AAISM) Body of Knowledge - Adversarial ML: Training-Time Threats; Secure Data Ingestion & Validation Controls; AI Risk Treatment and Assurance. AAISM Study Guide - Poisoning Prevention Gates; Provenance, Quality, and Anomaly Screening in ML Pipelines.

### NEW QUESTION # 135

A military contractor discovered that its large language model (LLM) is at high risk of being targeted by advanced persistent threat (APT) actors seeking to exploit the model to access confidential information.

Which of the following attacks is the HIGHEST priority to protect against?

- A. Data poisoning
- B. Unauthorized tuning
- C. Model distillation
- D. **Model inversion**

#### Answer: D

#### Explanation:

AAISM classifies model inversion as a privacy/information-leakage threat where adversaries infer or reconstruct sensitive training data or attributes from model outputs—directly jeopardizing confidential information targeted by APTs. While data poisoning, unauthorized tuning, and model distillation present material risks (integrity, governance/IP theft), the scenario's stated objective—accessing confidential information—most directly maps to inversion. Accordingly, AAISM prioritizes defenses such as output regularization, confidence suppression/calibration, overfitting controls, privacy-preserving techniques, and strict access/telemetry on inference interfaces.

References: \* AI Security Management™ (AAISM) Body of Knowledge: Model Security-Inference-Time Threats (Inversion, Membership Inference) and Confidentiality Risks\* AAISM Study Guide: Leakage Mitigations-Regularization, Output Minimization/Calibration, Access Controls & Monitoring on Model Interfaces

#### NEW QUESTION # 136

An organization plans to implement a new AI system. Which of the following is the MOST important factor in determining the level of risk monitoring activities required?

- A. The organization's number of AI system users
- B. The organization's compensating controls
- C. The organization's risk appetite
- D. The organization's risk tolerance

#### Answer: D

#### Explanation:

AAISM risk management guidance clarifies that the organization's risk tolerance is the most important factor in determining how much monitoring is needed. Risk tolerance specifies the amount of risk the organization is willing to accept and defines the threshold for triggering monitoring or mitigation activities. Risk appetite is broader and strategic, while tolerance sets the operational limits. The number of users may influence scale, and compensating controls may affect resilience, but neither dictates monitoring intensity as directly as risk tolerance.

#### References:

AAISM Study Guide - AI Risk Management (Risk Appetite vs. Tolerance)  
ISACA AI Security Management - Monitoring Based on Risk Tolerance

#### NEW QUESTION # 137

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