

AAIA Vorbereitungsfragen, AAIA Schulungsunterlagen



Die Fragenkataloge von PrüfungFrage enthalten die Lernmaterialien und Simulationsfragen zur ISACA AAIA Zertifizierungsprüfung. Noch wichtiger bieten wir die originalen AAIA Fragen Und Antworten.

ISACA AAIA Prüfungsplan:

Thema	Einzelheiten
Thema 1	• 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.
Thema 2	• 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 3	• 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.

>> AAIA Vorbereitungsfragen <<

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Möchten Sie die ISACA AAIA Prüfung einmalig bestehen? PrüfungFrage kann Ihren Wunsch erfüllen und Ihre beste Wahl sein. Bei uns werden wir Ihre Forderungen erfüllen. Nachdem Sie unsere Produkte von AAIA Zertifizierung gekauft haben, werden wir Ihnen eine einjährige Aktualisierung versprechen. Falls Sie die AAIA Prüfung leider nicht bestehen, geben wir Ihnen eine volle

ISACA Advanced in AI Audit AAIA Prüfungsfragen mit Lösungen (Q13-Q18):

13. Frage

An IS auditor for a veterinary clinic was informed that the dog breed categorical variable is necessary for the predictive model. Which of the following introduces the MOST risk?

- A. One-hot encoding was utilized.
- B. Data scaling was not utilized.
- C. Clustering was not utilized.
- **D. Ordinal label encoding was utilized.**

Antwort: D

Begründung:

Ordinal encoding assigns numeric values in an order (e.g., Poodle = 1, Labrador = 2, Husky = 3). This falsely implies hierarchy or ranking among breeds, introducing bias into the model.

AAIA emphasizes that incorrect encoding of categorical variables can cause:

* Artificially weighted importance

* Misleading correlations

* Incorrect predictions based on false order For non-ordered categories, one-hot encoding (D) is the correct, low-risk approach. Lack of scaling (A) is not directly relevant for categorical fields. Clustering (B) is unrelated. Thus, ordinal encoding introduces the highest risk.

References:

AAIA Domain 2: Data Encoding, Feature Engineering, and Bias Avoidance.

14. Frage

Which of the following BEST ensures that an AI system complies with user data ownership rights under privacy regulations?

- A. Regularly conducting AI system performance testing for accuracy
- **B. Implementing a transparent data consent management process**
- C. Enforcing strict data retention policies to limit storage duration
- D. Applying data clustering techniques to anonymize data sets

Antwort: B

Begründung:

A transparent data consent management process ensures users are informed about how their data will be used, and enables them to exercise their rights to consent, access, rectify, or delete their data. This is a core requirement under regulations such as GDPR and CCPA.

"Consent management is fundamental to respecting data ownership rights. Organizations must clearly disclose data usage purposes, provide opt-in/out capabilities, and maintain audit trails of user interactions." While anonymization and retention policies support compliance, they don't address user control. Performance testing (D) relates to model accuracy, not user rights. Thus, C is the best answer.

Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "Ethical and Legal Considerations in AI," Subsection: "User Data Rights and Consent Management"

15. Frage

To confirm the fairness of AI model decisions, the BEST way to collect reliable evidence during an AI audit is by:

- **A. Testing the model with a curated sample data set.**
- B. Observing the system's interactions with end users.
- C. Analyzing system metadata.
- D. Interviewing developers.

Antwort: A

16. Frage

Which of the following initially provides assurance that the developer correctly interprets and identifies numerical data for balancing prior to inserting into the model?

- A. Confusion matrix
- **B. Data dictionary**
- C. Data computing library
- D. Statistical summary

Antwort: B

Begründung:

A data dictionary (A) is the authoritative source for understanding:

- * Data types and numeric formats
- * Valid ranges and interpretations
- * Field definitions and business meaning
- * Normalization and scaling expectations

Before balancing or preprocessing data, developers must verify that they understand each feature correctly.

The AAIA framework emphasizes that misinterpretation of numeric variables often leads to:

- * Incorrect normalization
- * Faulty scaling
- * Skewed class balancing
- * Inaccurate model training

Statistical summaries (C) help identify distributions but cannot validate semantic meaning. Confusion matrices (D) are used after training. Libraries (B) are tools, not sources of interpretation.

References:

AAIA Domain 2: Data Management - Data Dictionaries, Metadata, Data Understanding

17. Frage

Which use case for an AI model to be used by a food delivery service would pose ethical risk to the organization?

- A. Using customer service metrics for service speed and food quality to predict customer retention and forecast revenue
- B. Correlating time, cost, delivery distance, and customer satisfaction metrics to issue coupons to customers receiving substandard service
- **C. Basing driver retention and termination decisions on the number of delivered orders per total hours worked as compared to an industry benchmark**
- D. Comparing total food preparation and delivery time to an industry benchmark to set key performance and risk indicators for individual restaurants

Antwort: C

Begründung:

Using AI to make employment decisions such as driver termination or retention introduces significant ethical risks. If based solely on performance metrics without context or human review, such systems can lead to unfair treatment or discrimination-violating principles of transparency and due process.

"Automating workforce decisions must be approached cautiously to prevent discriminatory outcomes. Ethical AI governance requires oversight when AI is used for employment-impacting decisions." A, C, and D involve business optimization without directly affecting individual employment rights. Therefore, B poses the greatest ethical risk.

Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "Ethical and Legal Considerations in AI," Subsection: "Human Impact and Workforce Automation Ethics"

18. Frage

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