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ISACA Advanced in AI Security Management (AAISM) Exam Sample Questions (Q104-Q109):

NEW QUESTION # 104
Which of the following is the GREATEST concern when a vendor enables generative AI features for an organization's critical system?

- A. Access to the model
- B. Proposed regulatory enhancements

- C. Bias and ethical practices
- D. Security monitoring and alerting

Answer: A

Explanation:
When enabling genAI capabilities in a critical system, AAISM prioritizes controlling access to the model and its interfaces (prompt surfaces, context windows, tools/functions, and connected data) because exposure expands the attack surface for prompt injection, data exfiltration, jailbreaks, and misuse. Monitoring (C) is necessary but detective; ethics and bias (D) are vital but secondary to immediate safety and security of a mission-critical environment; proposed regulations (B) are not an immediate operational risk.
References: AAISM Body of Knowledge: GenAI Security-Access Governance, Interface Hardening, and Prompt Surface Controls; AAISM Study Guide: Critical System Safeguards-Least Privilege, Guardrails, and Abuse Prevention.

NEW QUESTION # 105
Which of the following AI system vulnerabilities is MOST easily exploited by adversaries?

- A. Inability to detect input modifications causing inappropriate AI outputs
- B. Inaccurate generalizations from new data by the AI model
- C. Weak controls for access to the AI model
- D. Lack of protection against denial of service (DoS) attacks

Answer: C

Explanation:
AAISM study materials stress that weak access controls are the most easily exploited vulnerability in AI systems. Without strong access restrictions, adversaries can directly query, extract, manipulate, or overload models, leading to data leakage or compromised outputs. While inaccurate generalizations, DoS vulnerabilities, or susceptibility to input manipulation are serious, they typically require more effort or specific conditions. Weak access control provides the most direct and immediate entry point for attackers. As such, it is identified as the most easily exploited vulnerability.
References:
AAISM Exam Content Outline - AI Risk Management (Access and Authentication Vulnerabilities) AI Security Management Study Guide - Exploitable Weaknesses in AI Systems

NEW QUESTION # 106
The PRIMARY ethical concern of generative AI is that it may:

- A. Produce unexpected data that could lead to bias
- B. Breach the confidentiality of information
- C. Cause information to become unavailable
- D. Cause information integrity issues

Answer: D

Explanation:
AAISM materials emphasize that the primary ethical concern with generative AI is the risk to information integrity. Generative models can create content that appears authentic but is fabricated, misleading, or manipulated. This undermines trust in information ecosystems and can have wide-reaching social, legal, and organizational impacts. While confidentiality breaches and bias are concerns, they are not the central ethical issue inherent to generative models. Availability is less relevant in this context. The most pressing concern is that generative AI may compromise the integrity of information.
References:
AAISM Study Guide - AI Risk Management (Ethical Risks of Generative AI) ISACA AI Security Management - Integrity Concerns in Generative Systems

NEW QUESTION # 107
A school district contracts a third-party provider for AI-based curriculum recommendations. Which of the following is the BEST way to ensure the vendor uses AI responsibly?

- A. Requiring the vendor to provide the model card

- B. Verifying the vendor has updated terms of service
- C. Ensuring the vendor offers 24/7 technical support
- D. Confirming the AI solution supports single sign-on (SSO)

Answer: A

Explanation:
AAISM emphasizes transparency artifacts from vendors to enable due diligence and assurance. A model card documents intended use, data sources, limitations, performance across subgroups, known risks, and evaluation procedures-information necessary to assess safety, fairness, and compliance for sensitive contexts like education. SSO and support are useful operational features; generic ToS updates are insufficient without model-specific disclosures.
References: AI Security Management™ (AAISM) Body of Knowledge - Third-Party & Supply Chain Governance; Transparency Artifacts (Model Cards, Datasheets). AAISM Study Guide - Vendor Due Diligence Requirements; Documentation for Risk, Fairness, and Intended Use.

NEW QUESTION # 108
Which of the following BEST addresses risk associated with hallucinations in AI systems?

- A. Automated output validation
- B. Human oversight
- C. Content enrichment
- D. Recursive chunking

Answer: B

Explanation:
AAISM prescribes human-in-the-loop (HITL) controls as the primary safeguard for high-impact generative AI use cases to mitigate hallucination risk. Human oversight ensures critical outputs are reviewed, corrected, and approved before use, with accountability, escalation, and documented decision trails. Automated validators and enrichment help reduce errors but are secondary; recursive chunking is a prompting tactic, not a governance control.
References: AI Security Management™ (AAISM) Body of Knowledge: Responsible AI & Human Oversight; Generative AI Risk Controls-Approval Workflows and Human Review; AAISM Study Guide: Hallucination Risk Treatment with HITL and Approval Gates.

NEW QUESTION # 109
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