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ISACA AAIA 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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Recommended AAIA Exam Questions To Pass In First Try

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ISACA Advanced in AI Audit Sample Questions (Q106-Q111):

NEW QUESTION # 106

An organization uses an AI image generation platform to create promotional materials. An IS auditor identifies that the platform includes copyrighted images in its training data. Which of the following is the auditor's BEST recommendation to address this issue?

- A. Use a platform that certifies the provenance and licensing of its training data.
- B. Label all AI-generated images to disclaim the possibility of third-party content.
- C. Implement a manual review process to ensure no copyrighted images are used in generated outputs.
- D. Suspend the use of the platform until the training data is sanitized.

Answer: A

NEW QUESTION # 107

Which of the following is an IS auditor MOST likely to use in order to ensure an AI model has the ability to make correct predictions?

- A. Latency testing
- B. Group analysis
- C. Adversarial testing
- D. Confusion matrix

Answer: D

NEW QUESTION # 108

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

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

Answer: C

NEW QUESTION # 109

For a sales promotion, an AI system sorts customer attributes into several categories by analyzing transaction history. Verifying which of the following would BEST validate the effectiveness of this process?

- A. The applied methodology adequately reflects business objectives.
- B. Stress tests are regularly conducted to maintain consistent AI performance.
- C. Sensitive attributes are converted to other data types prior to input.
- D. Sampling of AI output is conducted to identify unusual decisions.

Answer: A

NEW QUESTION # 110

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

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

Answer: A

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 thesequential processingcapability.

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 # 111

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