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ISACA Advanced in AI Audit Sample Questions (Q151-Q156):

NEW QUESTION # 151

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 uses association rules.
- C. The process is specialized for grid data.
- 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 the sequential processing capability.

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 # 152

Which of the following is the BEST way to support the development and design of high-risk AI systems?

- A. Conduct regular training sessions for users on data privacy.
- B. Ensure the availability of trustworthy data sets.
- C. Regularly back up the AI system's data to a secure, offsite location.
- D. Implement multi-factor authentication (MFA) for all users accessing the AI system.

Answer: B

NEW QUESTION # 153

Which of the following is the GREATEST risk when a generative AI tool used for threat detection produces inaccurate or misleading information?

- A. Potential threats to organizational systems may be overlooked.
- B. AI-related key risk indicator (KRI) values may become less reliable.
- C. Prompt injection attacks may become more likely to succeed.
- D. The model may exaggerate the severity of threats and vulnerabilities.

Answer: A

Explanation:

In the context of cybersecurity and threat detection, the "accuracy" of AI outputs is a matter of organizational safety. The greatest risk of inaccurate information (such as false negatives) is that "Potential threats may be overlooked," leading to undetected breaches or system compromises. This occurs when the model fails to flag a genuine anomaly as suspicious. While unreliable KRIs (Option B) or exaggeration (Option D) pose operational inconveniences, they do not carry the same catastrophic potential as a missed active threat. The AAIA™ manual emphasizes that for high-stakes security systems, output validation and human oversight are mandatory to mitigate this risk.

NEW QUESTION # 154

Which of the following is the GREATEST risk associated with deploying an AI system with ineffective anomaly detection?

- A. Delayed incident response to AI model drift
- B. Failure to comply with AI reporting standards
- C. Undetected data poisoning that impacts AI decision quality
- D. Inconsistent AI system configuration management

Answer: C

Explanation:

Ineffective anomaly detection means the system fails to recognize abnormal patterns in data or model behavior. The GREATEST risk is undetected data poisoning (B), which jeopardizes data integrity and leads to corrupted, biased, or unsafe AI decisions. AAIA emphasizes that anomaly detection is critical for identifying tampering, data drift, or malicious manipulation.

Configuration inconsistencies (A) are operational issues but far less damaging. Slower drift response (C) can cause performance degradation but is not as severe as undetected poisoning. Reporting standard failures (D) are compliance risks-not as critical as compromised decision integrity.

Thus, undetected poisoning poses the highest risk due to its direct impact on model trustworthiness and safety.

References:

ISACA, AAIA Exam Content Outline- Domain 2: AI Operations; Threats and Vulnerabilities in AI.

NEW QUESTION # 155

An organization plans to implement an AI search and chatbot solution provided by an external vendor. Which of the following is MOST important for an IS auditor to confirm?

- A. Whether the solution effectively enables web integration
- B. Whether the organization or the vendor has the test plan for the solution
- C. Whether the vendor can provide an independent third-party attestation
- D. Whether the solution is tied to a bilingual evaluation understudy (BLEU) metric

Answer: C

Explanation:

For third-party (SaaS) AI solutions, the organization relies on the vendor's internal controls to ensure data security, privacy, and model integrity. The AAIA™ manual highlights that the most critical confirmation is "Whether the vendor can provide an independent third-party attestation" (such as a SOC 2 Type II or ISO/IEC 42001 report). This provides the organization with reliable evidence that the vendor's AI governance and security practices have been verified by an external auditor. While metrics like BLEU (Option A) or technical integration (Option C) are important for performance, they do not provide the necessary governance assurance required for organizational risk management.

NEW QUESTION # 156

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