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ISACA Advanced in AI Audit Sample Questions (Q35-Q40):

NEW QUESTION # 35
Which of the following BEST detects model drift or unexpected changes in AI model outputs?

- A. AI model documentation reviews
- B. Standardization of AI configurations
- C. Anomaly monitoring
- D. AI model retraining

Answer: C

Explanation:

Anomaly monitoring detects irregularities or deviations in input data or model outputs, which are key indicators of model drift.
According to the AAIA™ Study Guide, continuous anomaly detection is one of the most effective methods for identifying when a model is no longer functioning as expected due to changes in the data environment.
"Monitoring for output anomalies enables early identification of model drift. This proactive approach allows organizations to retrain or adjust models before significant performance degradation occurs." Configuration standardization (A) and documentation reviews (C) support governance but don't detect changes. Retraining (D) is a remediation step, not a detection mechanism. Therefore, B is correct.
Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "AI Operations and Performance," Subsection: "Model Drift Detection and Anomaly Monitoring"

NEW QUESTION # 36
What is the MOST important reason government organizations should provide regular AI training programs for all staff?

- A. To ensure staff are up to date on ethical considerations
- B. To minimize the cost of AI deployment
- C. To allow staff to understand the tools available
- D. To reduce learning using outdated information

Answer: A

Explanation:

Government organizations are held to high standards of transparency, fairness, and accountability. Regular AI training ensures that employees remain up-to-date on ethical responsibilities, legal implications, fairness obligations, and responsible AI principles(B). This aligns with AAIA's domain one ethical and legal considerations, which stresses continuous competence-building.
Cost reduction (A) is not the primary driver. Understanding tools (C) is useful but not as critical as ethics.
Avoiding outdated information (D) is secondary. Ethics training is essential because government AI decisions affect public trust, rights, and equity.
References:
ISACA, AAIA Exam Content Outline- Domain 5: Ethical AI Principles and Public-sector Obligations.

NEW QUESTION # 37
An IS auditor finds that an AI model's outputs are not being reviewed. Which of the following would BEST address this risk?

- A. A validation process for AI decisions
- B. Prompt templates
- C. A larger training dataset
- D. Regular AI model retraining

Answer: A

Explanation:

When AI outputs are not being reviewed, the primary concern is that incorrect, biased, or non-compliant decisions may go undetected. The best way to address this risk is to implement a validation process for AI decisions(B), which may include human-in-the-loop checks, sampling-based reviews, escalation criteria, and formal approval workflows. AAIA emphasizes the importance of supervision and validation of AI outputs, particularly where decisions have financial, legal, or safety implications.
A larger training dataset (A) does not guarantee correctness or fairness and does not replace oversight.
Regular retraining (C) can be beneficial but can also propagate errors if not validated. Prompt templates (D) are relevant mainly for generative and prompt-based systems, and they do not constitute systematic review of outputs. Therefore, a structured validation

processis the most direct and effective control.
References:
ISACA,AAIA Exam Content Outline- Domain 2: AI Operations (Supervision of AI Solutions).
ISACA audit guidance on AI decision validation and human oversight.

NEW QUESTION # 38

Which of the following is MOST important to consider when deciding whether to implement an AI solution?

- A. The ethical implications of AI
- B. The space required for AI hardware
- C. The cost of AI implementation
- D. The speed of AI implementation

Answer: A

Explanation:
While cost, speed, and infrastructure are practical considerations, the AAIA™ Study Guide stresses that ethical implications must be the top priority. Implementing AI without evaluating potential harm, bias, discrimination, or privacy concerns can result in legal, social, and reputational damage.
"Ethical implications should be central to AI implementation decisions. Responsible AI practices involve evaluating societal impact, transparency, accountability, and fairness before deployment." Therefore, D is the most essential consideration.
Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "Ethical and Legal Considerations in AI," Subsection: "Ethics-First Approach to AI Implementation"

NEW QUESTION # 39

Which of the following is the MOST important purpose of conducting a risk assessment for AI models within an organization?

- A. Monitoring AI model performance on an ongoing basis
- B. Determining whether AI model outputs align with established use cases
- C. Defining mitigation strategies for AI deployment
- D. Categorizing data used by the AI model

Answer: C

Explanation:
Risk assessments identify potential threats and vulnerabilities in AI systems and support the development of mitigation strategies. According to the AAIA™ Study Guide, the main objective is not just identification of risks but to proactively design controls that minimize impact and ensure ethical and regulatory compliance.
"The output of an AI risk assessment should lead to actionable mitigation strategies, supporting the secure and responsible deployment of AI solutions across business processes." Options A, C, and D are components of governance and monitoring, but B addresses the core intent of risk assessments.
Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "AI Governance and Risk Management," Subsection: "Risk Assessment and Mitigation for AI Systems"

NEW QUESTION # 40

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