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ISACA AAISM Exam Syllabus Topics:

Topic	Details
Topic 1	- AI Technologies and Controls: This section of the exam measures the expertise of AI Security Architects and assesses knowledge in designing secure AI architecture and controls. It addresses privacy, ethical, and trust concerns, data management controls, monitoring mechanisms, and security control implementation tailored to AI systems.
Topic 2	- AI Governance and Program Management: This section of the exam measures the abilities of AI Security Governance Professionals and focuses on advising stakeholders in implementing AI security through governance frameworks, policy creation, data lifecycle management, program development, and incident response protocols.
Topic 3	- AI Risk Management: This section of the exam measures the skills of AI Risk Managers and covers assessing enterprise threats, vulnerabilities, and supply chain risk associated with AI adoption, including risk treatment plans and vendor oversight.

ISACA Advanced in AI Security Management (AAISM) Exam Sample Questions (Q102-Q107):

NEW QUESTION # 102
An organization deploying an LLM is concerned input manipulations could compromise security. What is the MOST effective way to determine an acceptable risk threshold?

- A. Assess the business impact of known threats
- B. Deploy real-time logging and monitoring
- C. Restrict all inputs containing special characters
- D. Implement a static threshold limiting LLM outputs

Answer: A

Explanation:
AAISM instructs that acceptable risk thresholds must be determined using business impact analysis. This aligns with the broader enterprise risk management principle of defining tolerances based on:
* potential harm
* regulatory exposure
* financial impact
* operational disruption
Monitoring (A) detects attacks but does not set thresholds. Blocking special characters (B) is unrealistic and overly restrictive. Static thresholds (D) ignore business context and practicality.
References: AAISM Study Guide - AI Risk Appetite and Threshold Determination.

NEW QUESTION # 103
Which of the following BEST enables an organization to strengthen information security controls around the use of generative AI applications?

- A. Implementing a kill switch
- B. Validating AI model training data
- C. Ensuring controls exceed industry benchmarks
- D. Monitoring AI outputs against policy

Answer: D

Explanation:
For generative AI, the primary enterprise security exposure is data and content exfiltration or policy violations at output, including leakage of sensitive data, toxic content, or regulatory non-compliance.
AAISM prescribes policy-aligned output monitoring (e.g., DLP checks, PII/PHI detection, toxicity/safety filters,

watermark/attribution checks) integrated into inference gateways to enforce organizational policies and evidence compliance. Exceeding benchmarks (A) is not a control; training-data validation (C) may be infeasible with third-party LLMs; and kill switches (D) are essential contingency controls but do not continuously strengthen everyday security posture.
References: AI Security Management (AAISM) Body of Knowledge - GenAI Governance and Guardrails; Output Filtering and DLP Controls; Policy Enforcement at Inference. AAISM Study Guide - Monitoring & Auditing of GenAI; Gateway Patterns for Safe Use; Control Effectiveness Measures.

NEW QUESTION # 104
Which of the following is MOST important to consider when validating a third-party AI tool?

- A. Terms and conditions
- B. Roundtable testing
- C. Right to audit
- D. Industry analysis and certifications

Answer: C

Explanation:
The AAISM framework specifies that when adopting third-party AI tools, the right to audit is the most critical contractual and governance safeguard. This ensures that the organization can independently verify compliance with security, privacy, and ethical requirements throughout the lifecycle of the tool. Terms and conditions provide general usage guidance but often limit liability rather than ensuring transparency. Industry certifications may indicate good practice but do not substitute for direct verification. Roundtable testing is useful for evaluation but lacks enforceability. Only the contractual right to audit provides formal assurance that the tool operates in accordance with organizational policies and external regulations.
References:
AAISM Exam Content Outline - AI Governance and Program Management (Third-Party Governance) AI Security Management Study Guide - Vendor Oversight and Audit Rights

NEW QUESTION # 105
An organization is updating its vendor arrangements to facilitate the safe adoption of AI technologies. Which of the following would be the PRIMARY challenge in delivering this initiative?

- A. Inability to sufficiently identify shadow AI within the organization
- B. Failure to adequately assess AI risk
- C. Unwillingness of large AI companies to accept updated terms
- D. Insufficient legal team experience with AI

Answer: C

Explanation:
In the AAISM guidance, vendor management for AI adoption highlights that large AI providers often resist contractual changes, particularly when customers seek to impose stricter security, transparency, or ethical obligations. The official study materials emphasize that while organizations must evaluate AI risk and build internal expertise, the primary challenge lies in negotiating acceptable contractual terms with dominant AI vendors who may not be willing to adjust their standardized agreements. This resistance limits the ability of organizations to enforce oversight, bias controls, and compliance requirements contractually.
References:
AAISM Exam Content Outline - AI Risk Management
AI Security Management Study Guide - Third-Party and Vendor Risk

NEW QUESTION # 106
When robust input controls are not practical on a large language model (LLM) to prevent prompt injection attacks from external threats, which of the following would be the BEST compensating control to address the risk?

- A. Conduct human reviews of the AI system's inputs
- B. Review and annotate the AI system's outputs
- C. Fine-tune the system to validate the AI system's inputs
- D. Implement identity and access management (IAM)

Answer: B

Explanation:
When preventive input hardening isn't feasible for LLMs, AAISM prescribes compensating detective and corrective controls-notably human review and annotation of outputs prior to downstream action-to reduce harm from prompt injection. Output-side review gates prevent untrusted instructions from propagating, enable rapid suppression/feedback loops, and provide labeled examples for subsequent model hardening. IAM (B) is necessary but does not mitigate injection in content; reviewing inputs (C) is less effective than auditing what the model is about to act on; fine-tuning for validation (D) is helpful long-term but is not an immediate compensating control when robust input validation is impractical.
References: AI Security Management™ (AAISM) Body of Knowledge - LLM Threats & Compensating Controls; Human Oversight & Output Review Gates; Post-incident Feedback and Labeling for Model Hardening.

NEW QUESTION # 107
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