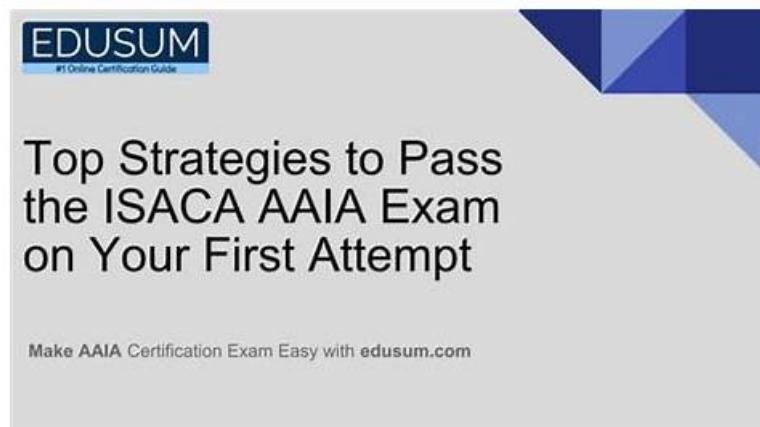


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ISACA Advanced in AI Audit Sample Questions (Q36-Q41):

NEW QUESTION # 36

An IS auditor is evaluating an organization's incident management program to ensure it is sufficiently prepared to manage AI-related incidents. Which of the following is MOST important for the auditor to validate?

- A. The program mandates retraining AI systems after incidents are investigated.
- B. The program prioritizes incidents based on alignment with industry leading practices.
- C. The program includes processes to respond to AI model drift and data integrity attacks.
- D. The program uses past AI-related incidents and resolutions to categorize current incidents.

Answer: C

NEW QUESTION # 37

Which of the following controls MOST effectively helps to ensure an AI model is resilient against external threats?

- A. Monitoring of AI model developers
- B. AI model configuration testing

- C. AI data set anonymization
- D. Monitoring of AI access logs

Answer: B

NEW QUESTION # 38

An organization shares an AI model with external partners. One partner reports that sensitive data has been inadvertently exposed through the model's outputs. Which of the following is the IS auditor's BEST recommendation?

- A. **Disable the shared model and notify partners of the potential breach.**
- B. Retrain the model immediately and implement privacy-preserving techniques.
- C. Audit the data pipelines of all partners to identify the source of the leak.
- D. Limit the model's outputs to anonymized results while investigating further.

Answer: A

NEW QUESTION # 39

Which of the following is the PRIMARY objective of AI governance?

- A. Implementing compliance and ethics controls for AI initiatives
- B. Promoting a positive return on investment (ROI) from AI projects
- C. **Defining clear roles and responsibilities for AI development, use, and oversight**
- D. Ensuring controls over AI are designed well and operate effectively

Answer: C

NEW QUESTION # 40

In order to streamline operations, a bank has deployed an AI application to automatically detect and prevent further fraud on accounts. However, customers have voiced concerns that their usual transactions are being rejected. Which of the following is the MOST likely cause of the false positives?

- A. Compute scale training was not performed.
- B. Consent is not properly managed.
- C. **The hyperparameters are not optimized.**
- D. Data versioning controls were not developed.

Answer: C

NEW QUESTION # 41

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