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ISACA Advanced in AI Audit Sample Questions (Q81-Q86):

NEW QUESTION # 81

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. Sampling of AI output is conducted to identify unusual decisions.
- C. Sensitive attributes are converted to other data types prior to input.
- D. Stress tests are regularly conducted to maintain consistent AI performance.

Answer: A

NEW QUESTION # 82

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

Answer: C

NEW QUESTION # 83

When reviewing contracts or other lengthy documentation in the planning phase, which of the following tools would BEST extract relevant information?

- A. Predictive analytics
- B. Robotic process automation (RPA)
- C. Natural language processing
- D. Autoregressive sequencing model

Answer: C

NEW QUESTION # 84

A bank uses a video-based know your customer (KYC) verification process. Cybercriminals exploit this process by using deepfake technology to impersonate bank customers. Which of the following countermeasures is the BEST way for the bank to mitigate this risk?

- A. Discontinuing the use of the video-based verification process
- B. Requesting additional identity and address documents for verification
- C. Encrypting all customer data and communication
- D. Leveraging AI-based liveness detection during video verification

Answer: D

NEW QUESTION # 85

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

- A. AI data set anonymization
- B. Monitoring of AI access logs
- C. Monitoring of AI model developers
- D. AI model configuration testing

Answer: D

NEW QUESTION # 86

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