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ISACA AAIA Exam Syllabus Topics:

Topic	Details

Topic 1	• AI Operations: It covers managing AI-specific data needs—including collection, quality, security, and classification—applying development lifecycle methodologies with privacy and security by design, change and incident management, testing AI solutions, identifying AI-related threats and vulnerabilities, and supervising AI deployments.
Topic 2	• AI GOVERNANCE AND RISK: It encompasses understanding different AI models and their life cycles, guiding AI strategy, defining roles and policies, managing AI-related risks, overseeing data privacy and governance, and ensuring adherence to ethical practices, standards, and regulations.
Topic 3	• Auditing Tools and Techniques: This section of the exam measures the skills of AI auditors and centers on auditing AI systems using appropriate tools and methods. It includes audit planning and design, sampling methodologies specific to AI, collecting audit evidence, using data analytics for quality assurance, and producing AI audit outputs and reports, including follow-up and quality control measures.

ISACA Advanced in AI Audit Sample Questions (Q19-Q24):

NEW QUESTION # 19

In the context of an AI implementation, which of the following actions is MOST critical for an organization's change management program?

- **A. Conducting a comprehensive risk assessment specific to AI-related changes**
- B. Ensuring the organization has a dedicated AI governance committee
- C. Verifying that all employees have completed mandatory AI ethics training
- D. Reviewing documentation for AI system changes, updates, and patches

Answer: A

NEW QUESTION # 20

When auditing an AI system, which of the following steps ensures that AI model behavior is aligned with organizational objectives?

- A. Algorithm debugging
- B. Model training
- C. Data transformation
- **D. Problem framing**

Answer: D

NEW QUESTION # 21

Which of the following is the GREATEST challenge facing IS auditors evaluating the explainability of generative AI models?

- **A. Algorithms changing as AI continues to learn**
- B. Difficulties in preventing the input of biased data
- C. Performance issues due to excessive computation
- D. Differences of opinion regarding model types

Answer: A

NEW QUESTION # 22

To confirm the fairness of AI model decisions, the BEST way to collect reliable evidence during an AI audit is by:

- **A. Testing the model with a curated sample data set.**
- B. Interviewing developers.
- C. Observing the system's interactions with end users.
- D. Analyzing system metadata.

Answer: A

NEW QUESTION # 23

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

Answer: A

NEW QUESTION # 24

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