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ISACA AAISM Exam Syllabus Topics:

Topic	Details
Topic 1	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 2	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.
Topic 3	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.

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ISACA Advanced in AI Security Management (AAISM) Exam Sample Questions (Q44-Q49):

NEW QUESTION # 44

When integrating AI for innovation, which of the following can BEST help an organization manage security risk?

- A. Re-evaluating the risk appetite
- B. Evaluating compliance requirements
- C. Adopting a phased approach
- D. Seeking third-party advice

Answer: C

Explanation:

AAISM emphasizes that when introducing innovative AI systems, organizations reduce security and compliance risk by following a phased adoption approach. This allows incremental deployment, controlled testing, and gradual scaling while monitoring risks in real time. Re-evaluating risk appetite and evaluating compliance are important governance steps but do not directly mitigate risks during implementation. Seeking third-party advice can add expertise but does not provide the structured control that phased integration offers.

The most effective risk management approach for AI innovation is to adopt a phased rollout strategy.

References:

AAISM Exam Content Outline - AI Risk Management (Innovation and Risk Control) AI Security Management Study Guide - Phased Implementation Strategies

NEW QUESTION # 45

An attacker crafts inputs to a large language model (LLM) to exploit output integrity controls. Which of the following types of attacks is this an example of?

- A. Jailbreaking
- B. Evasion
- C. Prompt injection
- D. Remote code execution

Answer: C

Explanation:

According to the AAISM framework, prompt injection is the act of deliberately crafting malicious or manipulative inputs to override, bypass, or exploit the model's intended controls. In this case, the attacker is targeting the integrity of the model's outputs by exploiting weaknesses in how it interprets and processes prompts. Jailbreaking is a subtype of prompt injection specifically designed to override safety restrictions, while evasion attacks target classification boundaries in other ML contexts, and remote code execution refers to system-level exploitation outside of the AI inference context. The most accurate classification of this attack is prompt injection.

References:

AAISM Exam Content Outline - AI Technologies and Controls (Prompt Security and Input Manipulation) AI Security Management Study Guide - Threats to Output Integrity

NEW QUESTION # 46

Which of the following recommendations would BEST help a service provider mitigate the risk of lawsuits arising from generative AI's access to and use of internet data?

- A. Review log information that records how data was collected
- B. Activate filtering logic to exclude intellectual property flags
- C. Disclose service provider policies to declare compliance with regulations
- D. Appoint a data steward specialized in AI to strengthen security governance

Answer: B

Explanation:

The AAISM materials highlight that one of the primary legal risks with generative AI systems is the unauthorized use of copyrighted

or intellectual property-protected data drawn from internet sources. To mitigate lawsuits, the most effective recommendation is to implement filtering logic that actively excludes data flagged for intellectual property risks before ingestion or generation. While disclosing compliance policies, appointing governance roles, or reviewing logs are supportive measures, they do not directly prevent the core liability of using restricted content. The study guide explicitly emphasizes that proactive filtering and data governance controls are the most effective safeguards against legal disputes concerning content origin.

References:

AAISM Exam Content Outline - AI Risk Management (Legal and Intellectual Property Risks) AI Security Management Study Guide - Generative AI Data Governance

NEW QUESTION # 47

When documenting information about machine learning (ML) models, which of the following artifacts BEST helps enhance stakeholder trust?

- A. Data quality controls
- B. Model prototyping
- C. Hyperparameters
- D. Model card

Answer: D

Explanation:

The model card is a governance artifact that communicates intended use, performance characteristics, limitations, fairness considerations, and ethical notes of an ML model.

AAISM governance materials highlight that stakeholder trust comes from transparency and explainability.

While hyperparameters and data quality controls are technical details, they lack stakeholder-facing clarity.

Model prototyping is part of development but not a governance record.

Model cards are explicitly recommended to:

- * Provide explainability and context for decision-making.
- * Demonstrate governance, transparency, and compliance.
- * Enable stakeholders (regulators, auditors, business leaders) to trust the system.

Therefore, the model card is the artifact that best enhances trust.

NEW QUESTION # 48

Which of the following is a key risk indicator (KRI) for an AI system used for threat detection?

- A. Number of training epochs
- B. Number of system overrides by cyber analysts
- C. Training time of the model
- D. Number of layers in the neural network

Answer: B

Explanation:

AAISM materials emphasize that in operational AI systems, key risk indicators (KRIs) must reflect risks to performance and reliability rather than technical design factors alone. In the case of threat detection, the most relevant KRI is the frequency of system overrides by human analysts, as this indicates a lack of trust, frequent false positives, or poor detection accuracy. Training epochs, model depth, and training time are technical metrics but do not directly measure operational risk. Analyst overrides represent a practical measure of system effectiveness and risk.

References:

AAISM Study Guide - AI Risk Management (Operational KRIs for AI Systems) ISACA AI Security Management - Monitoring AI Effectiveness

NEW QUESTION # 49

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