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ISACA AAIA Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">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 2	<ul style="list-style-type: none">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.
Topic 3	<ul style="list-style-type: none">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.

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ISACA Advanced in AI Audit Sample Questions (Q57-Q62):

NEW QUESTION # 57

When auditing the transparency of an AI system, which of the following would be the MOST effective way to understand the model's decision-making process?

- A. Analyzing the complexity of the algorithms used
- B. Assessing the computational cost of the model
- C. Evaluating the diversity of the training data set
- D. **Reviewing the explainability of AI outputs**

Answer: D

NEW QUESTION # 58

Which of the following is MOST important to review in order to gain assurance that an AI model is performing without biases?

- A. AI model temperature
- B. AI development environment
- C. **AI training data**
- D. AI model adaptability

Answer: C

NEW QUESTION # 59

Which of the following should be done FIRST when an attacker exfiltrates sensitive information from an AI model?

- A. Inform regulators and affected stakeholders of a potential data breach.
- B. Rebuild the AI model using a more secure architecture.
- C. Implement rate limiting and query restrictions to reduce exploitation attempts.
- D. **Isolate impacted systems until the attack vector is identified.**

Answer: D

NEW QUESTION # 60

Which of the following is MOST important for an IS auditor to consider when identifying AI risk in a know your customer (KYC) application within a banking organization?

- A. Intellectual property leakage and invalidation
- B. **Business disruption and financial impact**
- C. Benchmarking against peer organizations
- D. Incident response plan

Answer: B

NEW QUESTION # 61

An IS auditor is looking to expedite reporting for an audit with complex issues. Which of the following would be the MOST effective way for the auditor to use generative AI?

- A. Developing action items discussed in closing meetings for management action plans
- B. Revising audit background and scope information based on new information from management

- C. Revising audit conclusions with precise verbiage to describe the audit observations
- D. Developing a draft of an executive summary based on detailed findings and audit scope

Answer: D

NEW QUESTION # 62

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