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ISACA AAIA Exam Syllabus Topics:

Topic	Details
Topic 1	<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.
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 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.

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ISACA Advanced in AI Audit Sample Questions (Q172-Q177):

NEW QUESTION # 172

An AI tool is being implemented for a regional healthcare organization. Which of the following training methods BEST ensures the AI output does not reveal whether someone's personal data was used?

- A. Data augmentation during training to improve privacy
- B. Supervised learning with labeled patient records
- C. Transfer learning using public health data sets
- **D. Differential privacy applied during model training**

Answer: D

Explanation:

Differential privacy introduces carefully calibrated noise during training or query responses so that it becomes mathematically difficult to infer whether any specific individual's record is included in the training set. For healthcare data—highly sensitive and subject to strict privacy laws—this technique directly supports privacy-by-design, reducing the risk that model outputs leak membership information or reconstruct personal records.

Option A uses real patient records directly and does not, by itself, mitigate inference risk. Option B (data augmentation) may expand the dataset but does not guarantee resistance to membership inference attacks.

Option D (transfer learning using public data) can help, but if any private data is used in fine-tuning, privacy risks remain. Differential privacy, as in option C, is the most appropriate control to ensure that outputs do not reveal whether particular personal data was used.

References:

ISACA, AAIA Exam Content Outline- Domain 1: Privacy and Data Governance Programs; Domain 2: Data Management Specific to AI (data confidentiality, data security).

ISACA guidance on privacy-by-design and AI risk management concepts reflected in AAIA.

NEW QUESTION # 173

When an IS auditor is reviewing results from an AI system, which of the following would cause the GREATEST risk?

- A. Inability to identify where an AI system is housed
- B. Difficulty of documenting AI algorithm processes
- C. Cascading failures of AI system outputs
- **D. System output not being checked for inconsistencies**

Answer: D

NEW QUESTION # 174

Which of the following is the GREATEST risk associated with the use of AI coding tools by software developers?

- **A. Introduction of security vulnerabilities by AI tools**
- B. Difficulty in training developers due to the complexity of AI tools
- C. Increased likelihood of human biases in code
- D. Excessive reliance on AI tools to accomplish routine development tasks

Answer: A

Explanation:

AI-based coding assistants can inadvertently generate insecure code patterns, reuse vulnerable libraries, or bypass secure coding practices.

AAIA highlights security vulnerabilities as the primary risk because insecure code can lead to:

- * Data breaches
- * Injection attacks
- * Authentication bypasses
- * Supply chain compromise
- * Privilege escalation

Excessive reliance (A) affects productivity but not security.

Human bias (B) is possible but not as severe as security flaws.

Training complexity (D) is not a risk to AI system integrity.

Therefore, the introduction of security vulnerabilities is the greatest risk.

References:

AAIA Domain 2: AI Risks in Software Development

AAIA Domain 5: Security and Ethical Development Practices

NEW QUESTION # 175

When utilizing a machine learning (ML) model to predict whether a wind turbine electricity generator will fail, which model evaluation metric should be the PRIMARY focus?

- A. Accuracy
- B. Precision
- C. Recall
- D. Specificity

Answer: C

NEW QUESTION # 176

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 model adaptability
- C. AI training data
- D. AI development environment

Answer: C

NEW QUESTION # 177

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