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ISACA Advanced in AI Audit Sample Questions (Q112-Q117):

NEW QUESTION # 112

The PRIMARY purpose of utilizing neural networks in AI is to:

- A. Minimize maintenance costs.
- B. Improve the user interface.
- C. Mimic human decision making.
- D. Increase computational power.

Answer: C

Explanation:

Neural networks are designed to mimic the way the human brain processes information, enabling AI systems to identify complex patterns and make decisions based on data inputs. The AAIA™ Study Guide defines neural networks as central to deep learning architectures that emulate cognitive functions.

"Neural networks simulate the interconnectivity and learning processes of the human brain. This capability enables AI systems to handle unstructured data and perform tasks such as image recognition, natural language processing, and predictive analytics."

Options A, B, and D reflect ancillary benefits but not the core design purpose of neural networks. Thus, C is the most accurate.

Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "AI Fundamentals and Technologies," Subsection: "Neural Networks and Deep Learning"

NEW QUESTION # 113

In deep learning neural networks, which of the following layers is considered MOST important for an IS auditor to evaluate because it performs feature extraction to mimic human decision-making?

- A. Hidden
- B. Input
- C. Output
- D. Hyperparameter

Answer: A

Explanation:

In the context of Neural Networks, the "Hidden Layers" are where the actual transformation and feature extraction occur. These layers sit between the input and output, processing data through weighted connections to identify complex patterns. For an IS auditor, evaluating the hidden layers is critical because they represent the "logic" of the model that emulates human-like cognition. While input and output layers are transparent, the hidden layers often lack interpretability, leading to risks of hidden bias or non-deterministic behavior.

Understanding the depth and activation functions of these layers helps auditors assess the model's complexity and its susceptibility to errors.

NEW QUESTION # 114

An organization deploys an AI recruitment platform to screen job applicants. The IS auditor identifies that the platform's decisions may be influenced by model bias. Which of the following risk mitigation strategies is BEST for the auditor to recommend?

- A. Retrain the AI model using an external data set certified for inclusivity and fairness.
- B. Implement a process to periodically test the AI system for biases and adjust parameters as needed.
- C. Suspend the use of the AI system until the training data can be verified for fairness and compliance.
- D. Require manual reviews of all AI-generated recruitment decisions before hiring is finalized.

Answer: B

Explanation:

Periodic testing and monitoring for bias is a sustainable, proactive strategy aligned with best practices outlined in the AAIA™ Study Guide. This approach ensures that the AI system remains compliant over time, even as data and hiring conditions change.

"Ongoing fairness assessments help detect emerging biases and ensure that the AI model maintains equitable decision-making standards. Periodic testing also allows organizations to take corrective action before regulatory or reputational damage occurs."

Suspending the system (B) or relying solely on external datasets (C) are temporary or limited in scope.

Manual reviews (D) are effective but do not solve the root issue. Therefore, A provides a comprehensive, audit-aligned solution.

Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "Ethical and Legal Considerations in AI," Subsection: "Bias Mitigation and Monitoring"

NEW QUESTION # 115

Which of the following is the GREATEST challenge when auditing an AI-based decision-making system?

- A. Explaining sequential algorithmic rules
- B. Accounting for deterministic AI model results

- C. Understanding the transparency of AI models
- D. Managing large datasets

Answer: C

Explanation:

The "Black Box" nature of many modern AI systems, particularly deep neural networks, makes it difficult to understand exactly how a decision was derived. "Understanding the transparency (and explainability) of AI models" is identified by the AAIA™ manual as the greatest audit challenge because it limits the auditor's ability to verify fairness, detect hidden bias, or confirm compliance with logic-based regulations. Unlike traditional systems with deterministic code (Option A) or simple rules (Option B), AI decisions are probabilistic and non-linear. This lack of transparency requires auditors to use advanced explainable AI (XAI) tools to gain the necessary assurance over the decision-making process.

NEW QUESTION # 116

A healthcare organization uses data clustering to group patients by medical history for personalized treatment recommendations. Which of the following is the GREATEST privacy risk associated with this practice?

- A. Irrelevant features in the data may result in inaccurate or biased treatments.
- B. Clusters can reveal sensitive personal information depending on how the information is presented.
- C. The clustering requires more data, increasing the risk of a privacy breach.
- D. Clustering increases the complexity of the model, making data harder to anonymize.

Answer: B

NEW QUESTION # 117

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