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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">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	<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.

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ISACA Advanced in AI Audit Sample Questions (Q153-Q158):

NEW QUESTION # 153

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. Revising audit conclusions with precise verbiage to describe the audit observations
- **B. Developing a draft of an executive summary based on detailed findings and audit scope**
- C. Developing action items discussed in closing meetings for management action plans
- D. Revising audit background and scope information based on new information from management

Answer: B

Explanation:

The AAIA™ Study Guide highlights that generative AI tools can significantly enhance audit productivity, especially in content generation tasks. Drafting executive summaries-condensing complex findings into clear, concise formats-is a high-impact use case that benefits from generative AI's natural language generation capabilities.

"Generative AI can be leveraged by auditors to automate reporting sections, such as executive summaries, ensuring consistency and saving time without compromising content clarity." While A, C, and D are valid uses, B delivers the most value by expediting a time-intensive and high-level reporting task in complex audits.

Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "AI in Audit Processes," Subsection: "Generative AI Applications in Audit Reporting"

NEW QUESTION # 154

During a pre-implementation risk assessment, an AI model is determined to present a significant risk of bias and potential harm in excess of the organization's risk tolerance. Which of the following is the MOST appropriate response?

- A. Revisit the risk tolerance to ensure it is appropriate.
- **B. Postpone deployment until the risk can be safely managed.**
- C. Enhance the data that the model is trained on.
- D. Obtain board approval for an exception.

Answer: B

Explanation:

The AAIA™ Study Guide advises that if an AI model presents a risk that exceeds the organization's predefined risk tolerance-especially in cases of ethical harm or bias-deployment should be delayed until proper safeguards are in place. This approach prevents legal exposure and preserves stakeholder trust.

"When AI risks exceed acceptable thresholds, organizations must suspend implementation until corrective action reduces the risk to within tolerance levels. Proceeding without mitigation violates sound governance principles." While improving data (B) may help, it does not address the immediate governance concern. Risk tolerance (D) should not be adjusted to fit flawed systems. Thus, A is the correct course.

Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "AI Governance and Risk Management," Subsection: "Risk Evaluation and Implementation Decision-Making"

NEW QUESTION # 155

What is the MOST important reason government organizations should provide regular AI training programs for all staff?

- A. To reduce learning using outdated information
- B. To allow staff to understand the tools available
- **C. To ensure staff are up to date on ethical considerations**
- D. To minimize the cost of AI deployment

Answer: C

Explanation:

Government organizations are held to high standards of transparency, fairness, and accountability. Regular AI training ensures that

employees remain up-to-date on ethical responsibilities, legal implications, fairness obligations, and responsible AI principles(B). This aligns with AAIA's domain on ethical and legal considerations, which stresses continuous competence-building. Cost reduction (A) is not the primary driver. Understanding tools (C) is useful but not as critical as ethics. Avoiding outdated information (D) is secondary. Ethics training is essential because government AI decisions affect public trust, rights, and equity.

References:

ISACA,AAIA Exam Content Outline- Domain 5: Ethical AI Principles and Public-sector Obligations.

NEW QUESTION # 156

Which of the following will provide the BEST evidence to support the alignment of an AI model with an organization's business objectives?

- A. AI model inventory
- B. AI change management requests
- C. AI model vulnerability assessment
- D. AI acceptable use policy

Answer: A

Explanation:

An AI model inventory documents the models in use, their purposes, and how they support specific business functions. According to the AAIA™ Study Guide, maintaining a comprehensive AI model inventory allows auditors to trace model objectives, performance metrics, and use cases back to business goals.

"A well-maintained AI model inventory supports governance and alignment by offering a centralized view of model functions, business integration, and ownership. It ensures transparency and strategic coherence." While policies and assessments are important, only the inventory directly shows which AI models exist and their connection to organizational objectives.

Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "AI in Audit Processes," Subsection: "Evidence and Documentation of AI Strategy Alignment"

NEW QUESTION # 157

A car rental company is developing an AI system to dynamically adjust rental pricing based on demand, location, and customer profiles. Which of the following is the MOST important reason to conduct specific testing during development?

- A. To confirm that the AI system can handle high volumes of customer queries
- B. To ensure the model's pricing logic aligns with business strategy
- C. To verify that pricing decisions do not result in discriminatory outcomes
- D. To ensure the system integrates seamlessly with legacy booking platforms

Answer: C

Explanation:

Dynamic pricing algorithms can unintentionally discriminate against protected groups if trained on biased data or poorly designed features. The AAIA highlights fairness testing as a mandatory requirement in any AI solution that impacts customers financially or socially.

Specific ethical tests are needed to ensure:

- * Pricing does not vary unfairly based on demographics
- * Sensitive attributes (ethnicity, age, gender) are not inferred or misused
- * Customer segmentation does not disproportionately disadvantage protected groups
- * Historical biases do not propagate into automated pricing

Options A, B, and C are important development tasks but do not address the highest-risk area: preventing discriminatory pricing. Fairness evaluation is a critical AAIA requirement.

References:

AAIA Domain 5: Ethical AI, Fairness, Discrimination Testing

AAIA Domain 1: AI Governance and Impact Assessments

NEW QUESTION # 158

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