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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"> 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 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 (Q233-Q238):

NEW QUESTION # 233

Which of the following is the PRIMARY reason IS auditors must be aware that generative AI may return different investment recommendations from the same set of data?

- A. Servers are reconfigured periodically.
- B. Neural node access varies each time the process is executed.
- C. Limitations can arise in the quantification of risk profiles.
- **D. Computational logic is based on probabilities.**

Answer: D

NEW QUESTION # 234

Which of the following is the GREATEST risk when training data is not separated into distinct training and testing sets?

- A. Hallucinations
- B. Model drift
- **C. Overfitting**
- D. Underfitting

Answer: C

Explanation:

If training and testing sets are not separated, the model evaluates itself on the same data it was trained on, creating a false sense of accuracy. The result is overfitting (option A): the model learns the training data too well and fails to generalize to new data.

AAIA emphasizes that proper data splitting is foundational to machine learning evaluation. Overfitting undermines real-world performance, creates untrustworthy predictions, and hides bias or errors.

Model drift (B) occurs after deployment. Hallucinations (C) relate more to generative models. Underfitting (D) occurs when the model is too simple, not from lack of dataset separation.

Thus, overfitting is the direct and greatest risk when training and testing sets are not segregated.

References:

AAIA Domain 2: Testing Techniques and Model Evaluation Standards.

AAIA Domain 1: Fundamentals of ML model training.

NEW QUESTION # 235

Which of the following is the PRIMARY reason IS auditors must be aware that generative AI may return different investment recommendations from the same set of data?

- A. Servers are reconfigured periodically.
- B. Neural node access varies each time the process is executed.
- C. Limitations can arise in the quantification of risk profiles.
- **D. Computational logic is based on probabilities.**

Answer: D

Explanation:

Generative AI systems, particularly those based on transformer models, produce outputs using probabilistic computations. As a result, even when given the same input data, these models may generate different outputs depending on sampling strategies (e.g., temperature, top-k sampling).

"Generative AI operates probabilistically, meaning that outputs can vary with each run based on stochastic sampling techniques. This variability is expected and must be accounted for in risk-sensitive environments like finance." While A and B refer to limitations and architecture, and D is unrelated to logic, C directly explains the output inconsistency.

Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "AI Fundamentals and Technologies," Subsection: "Stochastic Behavior in Generative Models"

NEW QUESTION # 236

Which of the following is MOST important for an IS auditor to consider when collecting data for analysis by AI tools?

- A. Data format and syntax requirements
- B. Data classification categories
- C. Location of and access restrictions to the data
- D. Model weights used for AI training

Answer: A

Explanation:

When collecting data for analysis by AI tools in an audit, the MOST important immediate consideration is that the data format and syntax align with the requirements of the AI tools (C). Without correct formatting (e.g., structured fields, correct data types, consistent delimiters, proper encoding), AI tools may fail, misinterpret data, or generate unreliable results. AAIA's domain on AI in audit processes stresses data preparation, cleansing, and transformation as critical steps before applying AI analytics.

Data classification (A) and access restrictions (B) are significant from a security and privacy standpoint, but for the AI analysis itself to function correctly, the format/syntax is foundational. Model weights (D) relate to the AI training phase, not to the auditor's data collection step. Thus, ensuring the data provided to AI audit tools is properly structured and syntactically compatible is the primary technical concern.

References:

ISACA, AAIA Exam Content Outline- Domain 3: AI in Audit Processes (data preparation for AI-based audit analytics).

ISACA guidance on data quality, structure, and formatting for AI-supported audit procedures.

NEW QUESTION # 237

Which use case for an AI model to be used by a food delivery service would pose ethical risk to the organization?

- A. Correlating time, cost, delivery distance, and customer satisfaction metrics to issue coupons to customers receiving substandard service
- B. Using customer service metrics for service speed and food quality to predict customer retention and forecast revenue
- C. Basing driver retention and termination decisions on the number of delivered orders per total hours worked as compared to an industry benchmark
- D. Comparing total food preparation and delivery time to an industry benchmark to set key performance and risk indicators for individual restaurants

Answer: C

NEW QUESTION # 238

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