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ISACA AAIA 考試大綱：

主題	簡介
主題 1	• 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.
主題 2	• 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.
主題 3	• 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.

>> AAIA考試內容 <<

AAIA試題 & AAIA證照信息

如果你是一名IT職員，你想升職嗎？你想成為一名專業的IT技術專家嗎？那就趕緊報名參加ISACA的AAIA考試認證吧！你也知道這個認證對你們來說是多麼的重要，不要擔心考不過，不要懷疑自己的能力，只要參加了ISACA的AAIA考試認證。所有的備考問題都來找VCESoft，它是一家專業的IT認證培訓網站，有了它在，你考試難題將不攻而破，VCESoft ISACA的AAIA考試認證培訓資料可以幫助你輕鬆的應對考試，它幫助過的考生數不勝數，保證100%成功，還不趕緊行動，點擊VCESoft，早日實現你的IT夢吧。

最新的 Advanced in AI Audit AAIA 免費考試真題 (Q16-Q21):

問題 #16

Which of the following initially provides assurance that the developer correctly interprets and identifies numerical data for balancing prior to inserting into the model?

- A. Statistical summary
- B. Confusion matrix
- C. Data computing library
- D. Data dictionary

答案：D

解題說明：

A data dictionary(A) is the authoritative source for understanding:

- * Data types and numeric formats
- * Valid ranges and interpretations
- * Field definitions and business meaning
- * Normalization and scaling expectations

Before balancing or preprocessing data, developers must verify that they understand each feature correctly.

The AAIA framework emphasizes that misinterpretation of numeric variables often leads to:

- * Incorrect normalization
- * Faulty scaling
- * Skewed class balancing
- * Inaccurate model training

Statistical summaries (C) help identify distributions but cannot validate semantic meaning. Confusion matrices (D) are used after training. Libraries (B) are tools, not sources of interpretation.

References:

AAIA Domain 2: Data Management - Data Dictionaries, Metadata, Data Understanding

問題 #17

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

答案：C

問題 #18

An AI model predicts vehicle component failures using data collected at different frequencies and formats based on car type. Which of the following is the BEST course of action when evaluating data input requirements for the model?

- A. Prioritize the use of internally generated maintenance logs.
- B. Merge sensor data into a single data set regardless of format and frequency.
- C. Train separate models for each car type to simplify preprocessing.
- D. Standardize sensor data frequency and formats before model training.

答案： D

解題說明：

For reliable model performance and meaningful comparisons across inputs, data consistency is essential.

Standardizing sensor data frequency and formats ensures that the model receives aligned time steps and coherent feature structures, reducing the risk of spurious patterns, missing signals, and biased predictions.

This is aligned with AAIA's focus on data quality, data balancing, and data preparation in AI Operations.

Option B ignores frequency and formatting differences, likely introducing noise and misalignment. Option C may sometimes be valid, but it increases complexity, maintenance overhead, and may still require consistent preprocessing pipelines. Option D addresses only one data source and does not solve the problem of heterogeneous sensor data. The most robust operational approach is to define clear data input requirements and standardize the sensor data (option A) before training.

References:

ISACA, AAIA Exam Content Outline- Domain 2: AI Operations (Data Management Specific to AI - data quality, data balancing, data security).

ISACA AI operations guidance on data pipelines and preprocessing for AI models.

問題 #19

Which of the following key performance indicators (KPIs) are MOST important when evaluating whether an AI model meets business objectives?

- A. AI model accuracy in predicting actual outcomes
- B. Cost of resources required for AI model training
- C. Frequency of AI model retraining
- D. Number of users interacting with the AI model

答案： A

解題說明：

The primary goal of any AI system is to provide predictions or classifications that support business decisions.

The AAIA™ Study Guide highlights that model accuracy-especially when validated against actual outcomes-is the most reliable indicator of whether the AI supports organizational goals effectively.

"Accuracy, precision, and recall are foundational metrics that indicate whether a model is performing in line with its intended objectives. High user engagement or retraining frequency does not confirm effective decision support unless the outputs are correct." Cost and user numbers offer useful operational insights but do not reflect the alignment of AI performance with strategic goals. Thus, D is the most meaningful KPI in this context.

Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "AI Operations and Performance," Subsection: "AI Metrics and Business Alignment"

問題 #20

Which of the following is the MOST important consideration when auditing the data used for training an AI model?

- A. Timeliness
- B. Understandability
- C. Predictability
- D. Representativeness

答案： D

問題 #21

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AAIA試題: <https://www.vcesoft.com/AAIA-pdf.html>

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