
SAP C-CH430-94	SAP Certified Application Associate - SAP Commissions Implementation	4
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ISACA AAIA 시험요강:

주제	소개
주제 1	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.
주제 2	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.
주제 3	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.

최신 Advanced in AI Audit AAIA 무료 샘플문제 (Q177-Q182):

질문 # 177

An IS auditor is auditing an organization's data governance framework. The primary objective is to provide assurance that data management practices are standardized to support a trustworthy AI system. Which of the following should be the auditor's MOST important consideration?

- A. Accountability for data management
- B. Retention of stored data
- C. Data practices for training models
- D. Portability of data

정답: A

질문 # 178

A healthcare organization uses an AI model to analyze patient data and provide diagnostic recommendations. Which of the following MOST effectively detects data drift related to the model's predictions?

- A. Comparing incoming patient data distributions with the training data set
- B. Using adversarial testing to simulate scenarios that stress test the model's predictions
- C. Applying overrides to allow healthcare professionals to correct the AI model's recommendations
- D. Conducting periodic model retraining to ensure alignment with updated patient data

정답: A

설명:

Detecting data drift is critical in maintaining the reliability and accuracy of AI models, especially in dynamic environments like healthcare where patient populations and data characteristics can change over time.

According to the ISACA Advanced in AI Audit™ (AAIA™) Study Guide, data drift refers to changes in the input data's statistical properties compared to the data on which the model was originally trained.

If not detected, data drift can degrade model performance and lead to erroneous predictions.

The most effective approach to detect data drift is to continuously compare the statistical distributions of incoming (production) data with those of the training dataset. This allows organizations to identify deviations in data patterns, which can be early indicators that the AI model's predictions may no longer be valid or optimal.

As stated in the AAIA™ Study Guide under "AI Model Monitoring and Maintenance":

"Monitoring input data for distributional changes compared to the model's training data is an essential step in identifying data drift. Statistical tests and visualizations can help auditors and AI operators detect when the underlying data characteristics have shifted, prompting further investigation or retraining needs." While options such as retraining the model (option C) or adversarial testing

(option D) are valuable for ongoing performance and robustness, they do not inherently detect data drift—they respond to or stress-test existing issues. Applying overrides (option B) is a human-in-the-loop safeguard, not a method for drift detection.
Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "AI Model Monitoring and Maintenance," Subsection: "Detection and Management of Data Drift"

질문 # 179

While evaluating a complex machine learning (ML) model used for regulatory compliance in a financial institution, which of the following should the IS auditor do to BEST ensure transparency?

- A. Provide periodic model audit reports.
- B. Create dashboards to show outputs.
- C. Document sources and data processes.
- D. Use tools that explain model decisions.

정답: D

질문 # 180

Which of the following controls would MOST effectively mitigate worst-case service disruption scenarios affecting an AI-based application system?

- A. Implementing a kill chain process in the event of disruption
- B. Including a range of AI disruption scenarios in the disaster recovery plan (DRP)
- C. Updating key risk indicators (KRIs) regularly
- D. Performing periodic tabletop exercises

정답: B

질문 # 181

Which of the following is the MOST important reason to conduct regular threat modeling exercises for AI systems and data?

- A. To comply with AI regulatory requirements
- B. To proactively identify potential vulnerabilities in AI systems
- C. To assess the performance of AI algorithms
- D. To prevent instances of AI model drift

정답: B

설명:

Regular threat modeling allows organizations to proactively identify vulnerabilities specific to AI, such as:

- * Data poisoning
 - * Model inversion attacks
 - * Membership inference attacks
 - * Prompt injection
 - * Unauthorized model manipulation
- AAIA highlights AI threat modeling as essential for anticipating and mitigating AI-specific security risks that traditional IT threat modeling does not fully address. Option C (regulatory compliance) is a secondary benefit. Option D (drift prevention) is unrelated. Option B relates to performance, not security. The primary purpose is early identification of security weaknesses before exploitation occurs.

References:

AAIA Domain 2: Threats and Vulnerabilities Specific to AI.

AAIA Domain 1: Risk Assessment and Control Planning.

질문 # 182

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