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## AAIA Test Tutorials - ISACA Valid AAIA Exam Forum: ISACA Advanced in AI Audit Finally Passed

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### ISACA Advanced in AI Audit Sample Questions (Q111-Q116):

#### NEW QUESTION # 111

An organization's system development process has been enhanced with AI. Which of the following features presents the GREATEST risk?

- A. The AI allocates resources for new system development projects.
- B. The AI personalizes applications for the user.
- C. Non-technical users are validating AI results.
- D. All codes are generated by AI without human oversight.

**Answer: D**

### NEW QUESTION # 112

Which of the following is the BEST recommendation to mitigate excessive agency when implementing an AI system as a browser extension?

- A. Remove user access to browser extensions.
- B. Minimize browser extension functionality.
- C. Use open-source browser extensions.
- D. Maximize browser extension functionality.

**Answer: B**

Explanation:

Excessive agency occurs when AI systems act too autonomously, making decisions without appropriate human oversight. To mitigate this in a browser extension, the BEST approach is to minimize functionality (A), ensuring the extension performs only narrowly defined, controlled actions. This aligns with AAIA's guidance on limiting AI autonomy, applying least-privilege principles, and restricting unnecessary actions.

Removing user access entirely (B) is overly restrictive. Maximizing functionality (C) increases risk. Open-source extensions (D) improve transparency but do not inherently control excessive agency. Scope limitation is the most targeted and effective mitigation.

References:

ISACA, AAIA Exam Content Outline- Domain 1: Governance, AI Autonomy, and Risk Controls.

### NEW QUESTION # 113

During a walk-through, an IS auditor observes an AI engineer entering a prompt that manipulates the AI model's behavior. Which of the following is the BEST control to prevent this?

- A. Enforce an input/output template
- B. Retrain the model immediately
- C. Deploy adversarial training
- D. Encrypt the underlying data

**Answer: A**

Explanation:

The most direct and effective control for preventing prompt-based manipulation is to enforce a structured input/output template (option A). AAIA highlights prompt management as a key emerging control area because unstructured prompts can lead to:

- \* Prompt injection
- \* Model manipulation
- \* Circumvention of rules
- \* Unauthorized access to sensitive outputs
- \* Safety violations

Templates constrain user input to predefined formats, reducing opportunities to embed hidden instructions or modify model behavior. Adversarial training (B) strengthens robustness but does not prevent users from inserting manipulative prompts.

Encryption (C) protects data, not prompt integrity.

Immediate retraining (D) addresses performance, not misuse.

Templates ensure consistent, secure, and auditable prompt structure.

References:

AAIA Domain 1: AI Governance, Prompt Controls

AAIA Domain 2: Security Controls for Generative AI

### NEW QUESTION # 114

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. Clusters can reveal sensitive personal information depending on how the information is presented.**
- B. Irrelevant features in the data may result in inaccurate or biased treatments.
- 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: A**

Explanation:

Clustering, especially in sensitive domains like healthcare, can inadvertently expose confidential patient data if the resulting groups are too specific or reveal underlying health conditions. The AAIA™ Study Guide warns that clustering can increase privacy risks when small, homogenous groups are formed that effectively re-identify individuals or reveal sensitive traits.

"Clustering results must be carefully reviewed to prevent indirect re-identification or unintended exposure of sensitive traits. Ethical handling of aggregated patient data is essential to protect individual privacy." While A and B involve general concerns, and C focuses on performance, D directly addresses the most significant privacy threat: exposure through cluster outputs.

Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "Ethical and Legal Considerations in AI," Subsection: "Data Anonymization and Re-identification Risks"

### NEW QUESTION # 115

The PRIMARY objective of auditing AI systems is to:

- A. Minimize algorithm latency and information storage impacts.
- B. Optimize user experience and interface satisfaction.
- **C. Identify biases and decision transparency.**
- D. Maximize system efficiency and throughput.

**Answer: C**

### NEW QUESTION # 116

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