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ISACA Advanced in AI Audit Sample Questions (Q143-Q148):

NEW QUESTION # 143

An organization is evaluating change management practices for AI-based decision support models. Which of the following BEST demonstrates effective AI-focused change management?

- A. Documenting model updates and retraining sessions to ensure traceability
- B. Assigning a single data science team member to adjust the model in order to establish accountability

- C. Engaging an independent expert to review the model's accuracy and precision on a quarterly basis
- D. Deploying two separate copies of the model after each adjustment to compare results

Answer: A

NEW QUESTION # 144

Which of the following BEST demonstrates effective coordination to ensure comprehensive oversight of an AI system deployed across multiple jurisdictions?

- **A. Establishing joint oversight plans and communication channels between agencies**
- B. Focusing oversight activities on technical anomaly detection metrics
- C. Relying on automated processes for anomaly detection and documentation
- D. Centralizing responsibility under a single supervisory authority

Answer: A

Explanation:

When AI systems span multiple jurisdictions, they are subject to different regulatory regimes, cultural expectations, and risk tolerances. AAIA emphasizes that oversight must be coordinated to avoid gaps or overlaps. Establishing joint oversight plans and communication channels between agencies (B) ensures that relevant authorities share information, align on expectations, and collectively monitor AI risks, enabling coherent and comprehensive oversight.

Option A focuses too narrowly on technical metrics without ensuring cross-jurisdiction coordination. Option C may not be feasible or lawful, as jurisdictional sovereignty often prevents centralizing authority. Option D emphasizes automation but does not address governance and coordination. Thus, the best demonstration of effective oversight for cross-jurisdiction AI deployments is formal joint oversight and structured communication.

References:

ISACA, AAIA Exam Content Outline- Governance of AI (roles, responsibilities, coordination among stakeholders).
ISACA materials addressing multi-jurisdictional AI risk, regulatory alignment, and oversight structures.

NEW QUESTION # 145

The PRIMARY objective of machine learning (ML) in data processing is to:

- **A. Perform actions that would typically require human intelligence.**
- B. Analyze data sets to identify visual patterns and trends.
- C. Draw statistical inferences for creating artificial human intelligence.
- D. Enhance the explainability of AI model outputs.

Answer: A

Explanation:

The AAIA™ Study Guide defines the core purpose of machine learning as the ability to enable systems to learn from data and make decisions or perform tasks that typically require human cognitive functions. ML allows AI systems to identify patterns, learn from historical data, and automate complex decision-making.

"Machine learning empowers systems to simulate aspects of human intelligence, including pattern recognition, language understanding, and decision-making. It forms the backbone of many AI applications designed to replace or augment human tasks." While visual analysis (A) and statistical inference (D) are functions of ML, they are subsets-not primary goals. Explainability (B) is important but is not a core ML function. Thus, C best represents the primary objective.

Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "AI Fundamentals and Technologies," Subsection: "Machine Learning Basics and Objectives"

NEW QUESTION # 146

Which of the following provides the BEST evidence that an organization's AI integration is aligned with its overall technology strategy?

- **A. Key performance indicators (KPIs) have been defined for AI systems.**
- B. Management promotes a culture of innovation.
- C. The IT department includes many individual contributors with AI expertise.
- D. The organization has developed and socialized AI use policies.

Answer: A

Explanation:

The BEST evidence of alignment between AI integration and technology strategy is that clear KPIs (A) have been defined for AI systems and tied to strategic objectives, measurable outcomes, and governance oversight.

KPIs demonstrate that AI initiatives are monitored, performance is evaluated, and outcomes align with enterprise value.

Policies (B) are foundational but do not demonstrate strategic alignment. Innovation culture (C) is broad and subjective. AI expertise (D) indicates capability, not alignment. AAIA stresses linking AI outcomes to business goals through metrics, monitoring, and governance dashboards.

References:

ISACA, AAIA Exam Content Outline- Domain 1: AI Governance and Strategy Alignment.

NEW QUESTION # 147

Which of the following is the GREATEST risk associated with deploying an AI system with ineffective anomaly detection?

- **A. Undetected data poisoning that impacts AI decision quality**
- B. Inconsistent AI system configuration management
- C. Failure to comply with AI reporting standards
- D. Delayed incident response to AI model drift

Answer: A

Explanation:

Ineffective anomaly detection means the system fails to recognize abnormal patterns in data or model behavior. The GREATEST risk is undetected data poisoning (B), which jeopardizes data integrity and leads to corrupted, biased, or unsafe AI decisions. AAIA emphasizes that anomaly detection is critical for identifying tampering, data drift, or malicious manipulation.

Configuration inconsistencies (A) are operational issues but far less damaging. Slower drift response (C) can cause performance degradation but is not as severe as undetected poisoning. Reporting standard failures (D) are compliance risks-not as critical as compromised decision integrity.

Thus, undetected poisoning poses the highest risk due to its direct impact on model trustworthiness and safety.

References:

ISACA, AAIA Exam Content Outline- Domain 2: AI Operations; Threats and Vulnerabilities in AI.

NEW QUESTION # 148

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