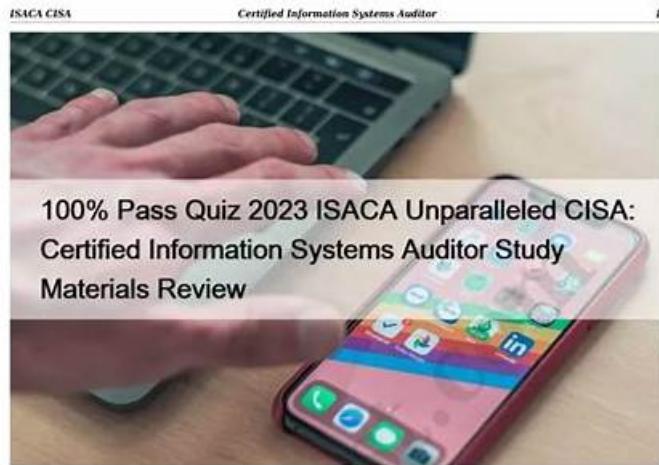


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## ISACA Advanced in AI Security Management (AAISM) Exam Sample Questions (Q46-Q51):

### NEW QUESTION # 46

How can an organization BEST protect itself from payment diversions caused by deepfake attacks impersonating management?

- A. Issue a security policy on deepfakes
- B. Require mandatory deepfake detection training for all employees
- C. Mandate that payments be sent only once per week
- D. **Implement resilient payment approval processes**

**Answer: D**

Explanation:

AAISM's risk management framework stresses that the most effective defense against deepfake-enabled fraud, such as payment diversion, is resilient payment approval processes. This includes multi-step verification, segregation of duties, and independent confirmations for high-value transactions. Employee training, policies, or limiting payment frequency may reduce exposure, but they cannot guarantee prevention.

Only process-based controls enforce structural safeguards that prevent fraudulent instructions from being executed, even if a deepfake impersonation attempt is successful.

References:

AAISM Exam Content Outline - AI Risk Management (Fraud and Deepfake Risk) AI Security Management Study Guide - Transactional Resilience and Controls

### NEW QUESTION # 47

Which of the following involves documenting and monitoring the complete journey of data as it flows through an AI system?

- A. Processing
- B. Transformation
- C. Origin
- D. **Lineage**

**Answer: D**

Explanation:

Data lineage records and monitors the end-to-end journey of data-sources, movements, transformations, storage locations, uses, and dependencies-providing traceability, auditability, and accountability across the AI lifecycle. "Origin" is a single point (provenance), "transformation" is one step within the flow, and

"processing" is a general activity rather than a governance record of the entire path.

References: AI Security Management™ (AAISM) Body of Knowledge: Data Governance-Provenance and Lineage; AAISM Study Guide: Lineage Documentation, Traceability, and Audit Evidence.

### NEW QUESTION # 48

An organization is implementing an AI-based credit assessment engine using internal and third-party customer data. Which of the following BEST aligns with data management controls for the AI life cycle?

- A. Use of hashed identifiers to anonymize datasets used for model validation and internal analytics
- B. **Documented procedures for data sourcing, lineage tracking, and quality validation**
- C. Limitation of model training to structured data from vetted sources to minimize ingestion risk
- D. Encrypted isolation and dynamic access controls on training data pipelines

**Answer: B**

Explanation:

AAISM emphasizes that data governance over the full AI life cycle is foundational. The official content describes effective AI data

management as including documented procedures for: (1) how data is sourced, (2) how lineage is tracked from origin to model, and (3) how data quality is validated and monitored. This ensures transparency, accountability, and auditability, which are especially critical in regulated areas like credit assessments. While hashing identifiers (B) and encryption/access controls (C) are important privacy and security mechanisms, they are partial controls within a broader governance framework and do not, on their own, establish end-to-end life-cycle management. Limiting training to structured data (D) is a design choice and may reduce risk but is neither sufficient nor required as a best practice. Option A directly reflects AAISM's prescribed governance controls for AI data throughout its life cycle.

References: AI Security Management™ (AAISM) Study Guide - AI Data Governance and Life Cycle Management; Data Lineage and Quality Assurance.

#### NEW QUESTION # 49

A post-incident investigation finds that an AI-powered anti-money laundering system inadvertently allowed suspicious transactions because certain risk signals were disabled to reduce false positives. Which of the following governance failures does this BEST demonstrate?

- A. Excessive reliance on external consultants for model design
- B. Absence of metrics and dashboards for analysts
- **C. Insufficient model validation and change control processes**
- D. Lack of sufficient computing resources for the AI system

**Answer: C**

Explanation:

AAISM states that AI risk signals, thresholds, and model logic must be governed through strict validation and change control processes. Disabling key risk indicators without formal review or testing directly reflects a failure in:

- \* AI model validation
- \* Change management
- \* Governance oversight

This aligns precisely with option D.

Lack of dashboards (C) affects monitoring but does not explain disabled risk signals. Computing resources (A) would not cause intentional disabling. Reliance on consultants (B) is not connected to improper internal model changes.

References: AAISM Study Guide - AI Governance; Model Validation and Change Control Failures.

#### NEW QUESTION # 50

An organization is facing a deepfake attack intended to manipulate stock prices. The organization's crisis communication plan has been activated. Which of the following is MOST important to include in the initial response?

- A. Conduct a detailed forensic analysis to identify the source of the deepfake
- B. Conduct employee awareness training on recognizing deepfake videos and audio
- C. Engage with brand monitoring services to track social media activity
- **D. Provide clarifying information in a pre-approved public statement**

**Answer: D**

Explanation:

AAISM guidance on crisis management and communication emphasizes that the initial priority in responding to a reputational or market manipulation attack is to provide accurate clarifying information to the public through a pre-approved statement. This ensures stakeholders and markets are given verified facts immediately, limiting the spread of misinformation. While forensic analysis, employee training, and monitoring activities are important, they occur after the immediate need for public trust and damage control is addressed. Pre-approved statements are a central control in AI-related incident response to ensure consistency, timeliness, and credibility in communications.

References:

AAISM Study Guide - AI Governance and Program Management (Incident Response and Crisis Communication) ISACA AI Security Management - Public Communication and Trust Preservation

#### NEW QUESTION # 51

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