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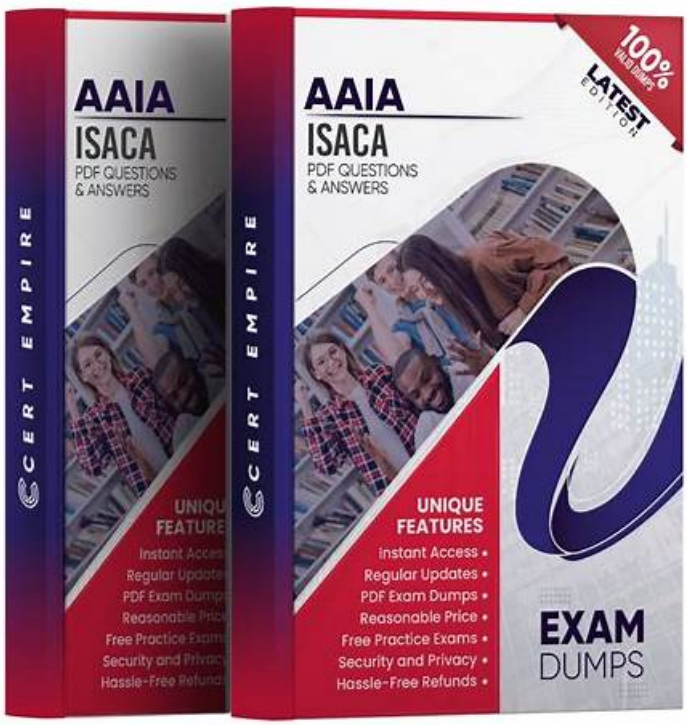

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ISACA AAIA Exam Syllabus Topics:

Topic	Details
Topic 1	• 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.
Topic 2	• 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.
Topic 3	• 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.

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ISACA Advanced in AI Audit Sample Questions (Q76-Q81):

NEW QUESTION # 76
Which of the following controls MOST effectively helps to ensure an AI model is resilient against external threats?

- A. AI data set anonymization
- B. Monitoring of AI access logs
- C. Monitoring of AI model developers
- D. AI model configuration testing

Answer: D

Explanation:
Ensuring AI model resilience against external threats involves validating that the model is configured to resist attacks, such as adversarial inputs, data poisoning, or misuse. The AAIA™ Study Guide emphasizes configuration testing as a crucial control to simulate threat scenarios and assess robustness.
"Model configuration testing simulates real-world threat conditions to validate model resilience. This includes testing against adversarial attacks, input manipulation, and exposure of sensitive outputs." While access monitoring (C) and anonymization (A) reduce risks, they don't actively validate model behavior under threat conditions. Therefore, D offers the most effective resilience measure.
Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "AI Governance and Risk Management," Subsection: "Security and Resilience Testing for AI Models"

NEW QUESTION # 77
Which of the following is the MOST important risk for an IS auditor to consider when reviewing the adoption of an AI system?

- A. Immaturity of AI systems in the industry
- B. Resistance to the use of AI technology
- C. Bias in AI system decision making
- D. Costs associated with AI system maintenance

Answer: C

NEW QUESTION # 78
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. Use tools that explain model decisions.
- B. Provide periodic model audit reports.
- C. Document sources and data processes.
- D. Create dashboards to show outputs.

Answer: A

NEW QUESTION # 79
An organization is using information gathered from customer accounts to train its AI chatbot. Which of the following is the GREATEST risk associated with this practice?

- A. Disclosure of personal information
- B. AI model hallucinations
- C. Transparency
- D. AI bias

Answer: A

NEW QUESTION # 80
The PRIMARY objective of auditing AI systems is to:

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

Answer: A

NEW QUESTION # 81
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