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## ISACA AAISM Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>AI Governance and Program Management: This section of the exam measures the abilities of AI Security Governance Professionals and focuses on advising stakeholders in implementing AI security through governance frameworks, policy creation, data lifecycle management, program development, and incident response protocols.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>AI Technologies and Controls: This section of the exam measures the expertise of AI Security Architects and assesses knowledge in designing secure AI architecture and controls. It addresses privacy, ethical, and trust concerns, data management controls, monitoring mechanisms, and security control implementation tailored to AI systems.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>AI Risk Management: This section of the exam measures the skills of AI Risk Managers and covers assessing enterprise threats, vulnerabilities, and supply chain risk associated with AI adoption, including risk treatment plans and vendor oversight.</li></ul>

## AAISM Valid Test Question, AAISM Test Questions

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### ISACA Advanced in AI Security Management (AAISM) Exam Sample Questions (Q13-Q18):

#### NEW QUESTION # 13

To ensure ethical and responsible AI use, which AI usage policy metric is MOST important to monitor?

- A. Frequency of policy consultations by employees
- B. Number of AI projects reviewed for compliance
- C. Frequency of policy reviews and updates
- D. Number of policy violations

**Answer: A**

Explanation:

AAISM states the most meaningful policy performance metric is how often employees consult AI policies, which reflects:

- \* awareness
- \* practical adoption
- \* reliance on policy guidance
- \* safe decision-making behavior

Violations (A) are lagging indicators. Compliance reviews (B) measure oversight, not behavior. Policy review frequency (D) tracks governance updates, not usage.

References: AAISM Study Guide - AI Policy Effectiveness Metrics.

#### NEW QUESTION # 14

When integrating AI for innovation, which of the following can BEST help an organization manage security risk?

- A. Re-evaluating the risk appetite
- B. Adopting a phased approach
- C. Seeking third-party advice
- D. Evaluating compliance requirements

**Answer: B**

Explanation:

AAISM emphasizes that when introducing innovative AI systems, organizations reduce security and compliance risk by following a phased adoption approach. This allows incremental deployment, controlled testing, and gradual scaling while monitoring risks in real time. Re-evaluating risk appetite and evaluating compliance are important governance steps but do not directly mitigate risks during implementation. Seeking third-party advice can add expertise but does not provide the structured control that phased integration offers.

The most effective risk management approach for AI innovation is to adopt a phased rollout strategy.

References:

AAISM Exam Content Outline - AI Risk Management (Innovation and Risk Control) AI Security Management Study Guide - Phased Implementation Strategies

#### NEW QUESTION # 15

A financial services firm received a regulatory fine after a vendor switched its chatbot's AI model without due diligence, resulting in unethical investment advice to the firm's clients. Which of the following controls should be implemented by the firm to BEST prevent

recurrence of this scenario?

- **A. Change management**
- B. Data minimization
- C. Shared responsibility model
- D. Master services agreement

**Answer: A**

Explanation:

AAISM requires formal change management for AI systems, including vendor-initiated changes: pre- approval, documented impact assessment (ethics/compliance/performance), regression testing, sign-off by accountable owners, and traceable release records. While MSAs (A) and shared responsibility models (B) set contractual/role baselines, they do not enforce per-change approvals. Data minimization (C) reduces exposure but does not control model substitutions.

References: AI Security Management (AAISM) Body of Knowledge - AI Governance: Change Control & Release Management; Third-Party AI Assurance and Approval Workflows; Accountability and Sign-off for Model Changes.

### NEW QUESTION # 16

Which of the following controls would BEST help to prevent data poisoning in AI models?

- A. Establishing continuous monitoring
- B. Regularly updating the foundational model
- **C. Implementing a strict data validation mechanism**
- D. Increasing the size of the training data set

**Answer: C**

Explanation:

The most direct preventative control against data poisoning is robust data validation/ingestion gating: provenance checks, schema and constraint validation, anomaly/outlier screening, label consistency tests, and whitelist/blacklist source controls before data reaches training pipelines. Larger datasets (A) don't inherently prevent poisoning; monitoring (C) is detective; updating a foundation model (D) does not address tainted inputs entering the pipeline.

References: AI Security Management™ (AAISM) Body of Knowledge - Adversarial ML Threats and Training-Time Attacks; Secure Data Ingestion and Validation Controls. AAISM Study Guide - Poisoning Prevention: Provenance, Validation, and Sanitization Gates.

### NEW QUESTION # 17

An attacker crafts inputs to a large language model (LLM) to exploit output integrity controls. Which of the following types of attacks is this an example of?

- **A. Prompt injection**
- B. Evasion
- C. Remote code execution
- D. Jailbreaking

**Answer: A**

Explanation:

According to the AAISM framework, prompt injection is the act of deliberately crafting malicious or manipulative inputs to override, bypass, or exploit the model's intended controls. In this case, the attacker is targeting the integrity of the model's outputs by exploiting weaknesses in how it interprets and processes prompts. Jailbreaking is a subtype of prompt injection specifically designed to override safety restrictions, while evasion attacks target classification boundaries in other ML contexts, and remote code execution refers to system-level exploitation outside of the AI inference context. The most accurate classification of this attack is prompt injection.

References:

AAISM Exam Content Outline - AI Technologies and Controls (Prompt Security and Input Manipulation) AI Security Management Study Guide - Threats to Output Integrity

## NEW QUESTION # 18

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