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### ISQI ISTQB Certified Tester Testing with Generative AI (CT-GenAI) v1.0 Sample Questions (Q24-Q29):

#### NEW QUESTION # 24

What is a primary compliance concern related to Shadow AI in organizational test environments?

- A. Failure to update system documentation within the test process
- B. Automated compliance validation during AI tool deployment
- C. Difficulty in aligning project milestones with business outcomes
- **D. Violation of established data handling and regulatory compliance standards**

**Answer: D**

Explanation:

Shadow AI refers to the use of artificial intelligence tools and services within an organization without explicit approval or oversight from the IT or Security departments. In a software testing environment, this often occurs when testers use public, consumer-grade LLMs to analyze proprietary code or sensitive requirement documents to speed up their work. The primary compliance concern is the violation of established data handling and regulatory compliance standards (such as GDPR, HIPAA, or SOC2). When sensitive test data is fed into a "shadow" AI tool, that data may be stored on external servers or used to train future iterations of the model, leading to massive data leaks and legal exposure. This bypasses the organization's security controls, such as data masking and role-based access. Unlike "authorized" AI which undergoes a rigorous vendor risk assessment, Shadow AI creates an invisible attack surface. For a test organization, mitigating this risk involves providing approved, secure AI alternatives and implementing strict policies and monitoring to ensure that internal intellectual property is never processed by unvetted external services.

#### NEW QUESTION # 25

What distinguishes an LLM-powered agent from a basic AI chatbot in test processes?

- A. Reliance on predefined templates to generate short, factual answers
- B. Ability to respond to prompts without explicit user instructions
- **C. Ability to trigger automated actions beyond conversation**
- D. Use of a conversational tone and improved response personalization

**Answer: C**

#### NEW QUESTION # 26

Which standard specifies requirements for managing AI systems within an organization, supporting consistent GenAI use in testing?

- A. EU AI Act
- **B. ISO/IEC 42001:2023**
- C. NIST AI RMF 1.0
- D. ISO/IEC 23053:2022

**Answer: B**

Explanation:

ISO/IEC 42001:2023 is the international standard for an AI Management System (AIMS). It is designed to help organizations develop, provide, or use AI systems responsibly by providing a certifiable framework of requirements and controls. In a software testing context, this standard is vital for establishing governance, ensuring that GenAI tools are used consistently and ethically across the lifecycle. NIST AI RMF 1.0 (Option B) is a highly respected framework, but it is a set of voluntary guidelines for managing risk, not a

"requirement standard" for a management system. ISO/IEC 23053:2022 (Option C) provides a general framework for AI using machine learning but lacks the comprehensive "management system" scope found in 42001. Finally, the EU AI Act (Option D) is a regulation (law), not a technical standard. For a test organization looking to align its GenAI strategy with international best practices and achieve formal certification, ISO/IEC 42001 is the definitive standard to follow, as it covers the organizational processes, data handling, and risk management necessary for high-quality AI operations.

#### NEW QUESTION # 27

Who typically defines the system prompt in a testing workflow?

- A. Product owner in user stories only
- **B. A tester configuring the assistant**
- C. CI server automatically without human input
- D. End user during normal chat use

**Answer: B**

Explanation:

In professional Generative AI applications, the system prompt (sometimes called the system message) is the foundational set of instructions that defines the AI's persona, boundaries, and overall behavior. In a testing workflow, this is typically defined by a tester or test engineer who is configuring the AI assistant for a specific project. Unlike the user prompt, which changes with every interaction, the system prompt remains relatively static and acts as a "guardrail" to ensure the model stays in its role (e.g., "You are an expert in ISO

26262 automotive testing standards"). By defining the system prompt, the tester ensures that the model consistently uses specific terminology, adheres to data privacy constraints, and formats its output according to the team's requirements. While end users (Option B) provide the task-specific input, they do not usually have the permissions or technical need to alter the underlying system-level instructions. Similarly, while CI servers (Option C) might trigger the prompt, they do not "define" the human-centric logic contained within it.

Properly crafting the system prompt is a core part of setting up an AI-augmented test environment.

#### NEW QUESTION # 28

A prompt begins: "You are a senior test manager responsible for risk-based test planning on a payments platform." Which component is this?

- **A. Role**
- B. Context
- C. Instruction
- D. Constraints

**Answer: A**

Explanation:

In structured prompt engineering, the role component (also known as a Persona) is used to set the perspective, expertise, and tone of the LLM's response. By assigning the role of a "senior test manager," the tester instructs the model to adopt the specific domain knowledge, vocabulary, and professional standards associated with that position. This technique is highly effective because LLMs are trained on vast datasets containing diverse professional documents; invoking a specific persona helps the model narrow its "latent space" to retrieve information relevant to that specific field. For instance, a senior test manager persona will prioritize risk management, resource allocation, and high-level strategy, whereas a "junior developer" persona might focus more on syntax and local unit tests. While Context (Option B) provides the background of the project and Instruction (Option A) defines the specific task to be performed, the Role serves as the foundation for how those instructions are interpreted. This ensures the generated testware aligns with the expected professional seniority and organizational maturity required for high-stakes environments like a payments platform.

#### NEW QUESTION # 29

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