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## ISACA AAIA Exam Syllabus Topics:

| Topic | Details |
|-------|---------|
| Topic 1 | • 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 2 | • 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 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. |

**>> AAIA Latest Questions <<**

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# ISACA Advanced in AI Audit Sample Questions (Q181-Q186):

**NEW QUESTION # 181**
From a data appropriateness and bias perspective, which of the following should be of GREATEST concern when reviewing an AI model used in a credit scoring system?

- A. The model utilizes historical credit data to predict future credit behavior.
- B. The model uses postal codes as a primary factor in determining creditworthiness.
- C. The model considers the applicant's income level as a key factor in the credit decision.
- D. The model incorporates the applicant's loan history to assess spending habits.

**Answer: B**


**NEW QUESTION # 182**
An organization uses an AI image generation platform to create promotional materials. An IS auditor identifies that the platform includes copyrighted images in its training data. Which of the following is the auditor's BEST recommendation to address this issue?

- A. Implement a manual review process to ensure no copyrighted images are used in generated outputs.
- B. Suspend the use of the platform until the training data is sanitized.
- C. Label all AI-generated images to disclaim the possibility of third-party content.
- D. Use a platform that certifies the provenance and licensing of its training data.

**Answer: D**

Explanation:
Ensuring that AI tools are trained on properly licensed and documented data sets is critical to avoiding copyright infringement and legal exposure. The AAIA™ Study Guide emphasizes using platforms with certified and traceable training data to meet ethical and legal standards.
"Organizations must verify the provenance and licensing of data used to train AI systems. Platforms that certify data sources reduce the risk of using protected intellectual property without consent." Manual review (A) is resource-intensive and may not detect embedded copyright violations. Labeling (C) is not sufficient for legal protection. Suspension (D) may be excessive without first attempting remediation.
Thus, B is the most strategic and effective recommendation.
Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "Ethical and Legal Considerations in AI," Subsection: "Intellectual Property and Data Licensing in AI Systems"


**NEW QUESTION # 183**
When auditing a research agency's use of generative AI models for analyzing scientific data, which of the following is MOST critical to evaluate in order to prevent hallucinatory results and ensure the accuracy of outputs?

- A. The frequency of data audits verifying the integrity and accuracy of inputs
- B. The algorithms for generative AI models designed to detect and correct data bias before processing
- C. The effectiveness of data anonymization processes that help preserve data quality
- D. The measures in place to ensure the appropriateness and relevance of input data for generative AI models

**Answer: D**

Explanation:
Ensuring that input data is appropriate and relevant (option D) is the most critical factor in preventing hallucinations-where generative models produce fabricated or misleading outputs. The AAIA™ Study Guide notes, "Generative models are highly sensitive to input data; inaccurate, irrelevant, or inappropriate inputs increase the likelihood of nonsensical or incorrect outputs." While bias detection, data quality audits, and anonymization are important, ensuring the relevance and suitability of input data is foundational for reliable generative AI performance.
Reference:ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "Input Data Governance for Generative AI"

**NEW QUESTION # 184**
An IS auditor is reviewing change documentation of an AI model. Which of the following would pose the GREATEST risk?

- A. Management has not tested the model.
- B. Test results are not in a standardized format.
- C. There is a low number of test scenarios.
- D. The seed used for testing is not documented.

**Answer: C**

Explanation:
Alow number of test scenarios(C) indicates insufficient testing coverage, creating a high likelihood that errors, biases, or edge-case failures remain undetected. AI systems requirebroad, diverse scenario testing, including fairness, robustness, and stress testing. AAIA highlights comprehensive testing as essential to AI reliability and risk mitigation.
Lack of standardized test formats (B) is inefficient but less severe. Missing seed documentation (D) affects reproducibility but not completeness. Lack of management testing (A) matters, but insufficient test scenarios pose thelargest direct riskto model safety and performance.
References:
ISACA,AAIA Exam Content Outline- Domain 2: Testing Techniques for AI Solutions.

**NEW QUESTION # 185**
Which of the following is the PRIMARY benefit of implementing a robust data governance framework specific to AI solutions in an organization?

- A. It fosters adherence to industry regulations while minimizing the risk of data breaches and privacy violations.
- B. It accelerates AI implementation timelines by fully automating data preparation processes.
- C. It focuses on enhancing the accuracy and reliability of AI model predictions.
- D. It reduces the need for human oversight, ensuring seamless and autonomous data governance.

**Answer: A**

Explanation:
According to the AAIA™ Study Guide, a robust data governance framework ensures that AI systems are compliant with data protection laws, ethical standards, and internal policies. It provides controls over data quality, access, retention, and processing, all of which are essential to avoid breaches and maintain trust.
"A strong data governance structure is foundational for regulatory compliance and ethical AI practices. It ensures that data privacy, integrity, and usage rights are maintained across the AI lifecycle." While option A is an outcome of good data governance, and automation (B) may improve efficiency, the most fundamental benefit is risk reduction and compliance (C). Option D reflects a misunderstanding of governance which requires human oversight.
Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "AI Governance and Risk Management," Subsection: "Data Governance Frameworks and Compliance"

**NEW QUESTION # 186**
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