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## ISACA AAISM Exam Syllabus Topics:

Topic	Details
Topic 1	<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>
Topic 2	<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 3	<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>

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### ISACA Advanced in AI Security Management (AAISM) Exam Sample Questions (Q112-Q117):

#### NEW QUESTION # 112

Which of the following is the MOST important consideration when an organization is adopting generative AI for personalized advertising?

- A. Commercial risk
- B. Reputational risk
- C. Fraud risk
- D. **Regulatory risk**

**Answer: D**

Explanation:

In AI program decisions that process personal data for targeted or personalized advertising, the primary governance obligation is to ensure regulatory compliance with data protection and profiling requirements.

AAISM emphasizes that when AI use cases involve personal data, regulatory risk is paramount because unlawful collection, consent failures, opaque profiling, or non-compliant automated decision-making can trigger enforcement actions, fines, mandated remediation, and restrictions on processing-risks that outweigh commercial or reputational impacts in both likelihood and severity for this use case. AAISM guidance requires upfront legal basis assessment, purpose limitation, data minimization, transparency, user rights enablement, and DPIA/AI impact assessments before deployment, making regulatory conformance the first- order decision criterion for personalized advertising with generative AI.

References.\* AI Security Management (AAISM) Body of Knowledge: AI Governance-Compliance-by- design, lawful basis and purpose limitation for profiling; Impact assessments and consent governance.\* AI Security Management Study Guide: Personal-data use cases, high-risk processing controls, regulatory risk prioritization in AI adoption decisions.

#### NEW QUESTION # 113

A vendor switched its chatbot's AI model without due diligence, causing unethical investment advice. What control BEST prevents this scenario?

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

**Answer: B**

Explanation:

AAISM stresses AI-specific change management as essential for vendor-driven or system-driven updates.

Proper change control includes:

- \* impact assessments
- \* ethical review
- \* risk evaluation
- \* approval checkpoints
- \* rollback plans

An MSA (A) supports contracts but does not manage operational change. Shared responsibility (C) describes roles, not change control. Data minimization (D) reduces exposure but doesn't control model updates.

References: AAISM Study Guide - AI Change Management; Vendor Model Update Controls.

#### NEW QUESTION # 114

An organization plans to apply an AI system to its business, but developers find it difficult to predict system results due to lack of visibility to the inner workings of the AI model. Which of the following is the GREATEST challenge associated with this situation?

- A. Continuing operations to meet expected AI security requirements
- **B. Gaining the trust of end users through explainability and transparency**
- C. Assigning a risk owner who is responsible for system uptime and performance
- D. Determining average turnaround time for AI transaction completion

**Answer: B**

Explanation:

AAISM materials identify explainability and transparency as the greatest challenge when models operate as "black boxes" where inner logic is opaque. Inability to interpret how results are produced undermines the trust of business users, customers, regulators, and auditors. Explainability is emphasized as a critical governance requirement, because without it, ethical validation, accountability, and regulatory compliance are at risk.

Assigning risk owners or measuring transaction times are operational concerns, but they do not address the core trust deficit caused by lack of visibility. The greatest challenge in this situation is therefore the loss of end-user trust due to insufficient explainability.

References:

AAISM Study Guide - AI Governance and Program Management (Transparency and Explainability) ISACA AI Security Management - Ethical and Trust Considerations

#### NEW QUESTION # 115

When documenting information about machine learning (ML) models, which of the following artifacts BEST helps enhance stakeholder trust?

- A. Data quality controls
- B. Model prototyping
- C. Hyperparameters
- **D. Model card**

**Answer: D**

Explanation:

The model card is a governance artifact that communicates intended use, performance characteristics, limitations, fairness considerations, and ethical notes of an ML model.

AAISM governance materials highlight that stakeholder trust comes from transparency and explainability.

While hyperparameters and data quality controls are technical details, they lack stakeholder-facing clarity.

Model prototyping is part of development but not a governance record.

Model cards are explicitly recommended to:

- \* Provide explainability and context for decision-making.
- \* Demonstrate governance, transparency, and compliance.
- \* Enable stakeholders (regulators, auditors, business leaders) to trust the system.

Therefore, the model card is the artifact that best enhances trust.

#### NEW QUESTION # 116

Which of the following is MOST important to monitor in order to ensure the effectiveness of an organization's AI vendor management program?

- A. Vendor participation in industry AI research
- B. Vendor results in compliance training programs
- **C. Vendor compliance with AI-related requirements**
- D. Vendor reviews of external AI threat reports

**Answer: C**

Explanation:

The AAISM framework specifies that the primary metric of effectiveness in vendor management is the vendor's compliance with AI-related requirements defined in contracts and governance frameworks. This provides measurable assurance that vendors adhere to agreed-upon privacy, security, and ethical standards.

Reviews of threat reports, training results, or research participation are supplemental and may support continuous improvement, but they do not establish compliance accountability. Governance requires a direct focus on whether contractual and regulatory obligations are being fulfilled. Therefore, vendor compliance with AI requirements is the most important monitoring focus.

## References:

AAISM Study Guide - AI Risk Management (Third-Party Risk Oversight)

ISACA AI Security Management - Vendor Compliance Monitoring

## NEW QUESTION # 117

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