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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.

ISACA Advanced in AI Audit Sample Questions (Q37-Q42):

NEW QUESTION # 37
A generative AI system has a validation control in place to reject inappropriate questions by checking them against built-in ethical standards. Which of the following enables malicious actors to circumvent this control through prompt engineering?

- A. Randomly placing keywords unrelated to the main topic
- B. Submitting the same questions in a foreign language translated by another AI-based system
- C. Presenting theoretical situations to justify the reason for asking the questions
- D. Asking the same questions later when the algorithm has changed after further learning

Answer: C

Explanation:
Prompt engineering manipulation often involves disguising inappropriate questions in hypothetical or conditional formats, tricking the AI system into bypassing its filters. The AAIA™ Study Guide highlights this as a common attack vector in generative AI misuse. "Adversaries may reframe queries as academic or theoretical scenarios to exploit AI models' reasoning patterns, bypassing ethical constraints. Auditors should test for these circumvention techniques." Other methods (A, C, D) may work under specific conditions, but B is the most widely effective and documented prompt-engineering technique.
Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "AI Fundamentals and Technologies," Subsection: "Prompt Engineering and Generative AI Risks"

NEW QUESTION # 38
Which of the following should be done FIRST when an attacker exfiltrates sensitive information from an AI model?

- A. Implement rate limiting and query restrictions to reduce exploitation attempts.
- B. Rebuild the AI model using a more secure architecture.
- C. Inform regulators and affected stakeholders of a potential data breach.
- D. Isolate impacted systems until the attack vector is identified.

Answer: D

NEW QUESTION # 39
Which of the following provides the BEST evidence that an organization's AI integration is aligned with its overall technology strategy?

- A. Management promotes a culture of innovation.
- B. Key performance indicators (KPIs) have been defined for AI systems.
- C. The organization has developed and socialized AI use policies.
- D. The IT department includes many individual contributors with AI expertise.

Answer: B

Explanation:
The BEST evidence of alignment between AI integration and technology strategy is thatclear KPIs(A) have been defined for AI systems and tied to strategic objectives, measurable outcomes, and governance oversight.
KPIs demonstrate that AI initiatives are monitored, performance is evaluated, and outcomes align with enterprise value.
Policies (B) are foundational but do not demonstrate strategic alignment. Innovation culture (C) is broad and subjective. AI expertise (D) indicates capability, not alignment. AAIA stresses linking AI outcomes to business goals throughmetrics, monitoring, and governance dashboards.
References:
ISACA,AAIA Exam Content Outline- Domain 1: AI Governance and Strategy Alignment.

NEW QUESTION # 40
To confirm the fairness of AI model decisions, the BEST way to collect reliable evidence during an AI audit is by:

- A. Analyzing system metadata.
- B. Interviewing developers.
- C. Testing the model with a curated sample data set.
- D. Observing the system's interactions with end users.

Answer: C

NEW QUESTION # 41
Which of the following is MOST important for an IS auditor to review during an AI system audit in order to determine compliance with intellectual property and data rights?

- A. Use of open-source intellectual property
- B. Model runtime efficiency logs
- C. Data usage agreements
- D. Data performance metrics

Answer: C

NEW QUESTION # 42
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