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## ISACA AAISM Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<ul style="list-style-type: none"> <li>• <b>AI Governance and Program Management:</b> 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>• <b>AI Risk Management:</b> 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>

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## ISACA Advanced in AI Security Management (AAISM) Exam Sample Questions (Q126-Q131):

### NEW QUESTION # 126

Which of the following would MOST effectively ensure an organization developing AI systems has comprehensive data classification and inventory management?

- A. Establishing a manual process to categorize data based on business needs and regulatory compliance
- B. Conducting quarterly audits of AI data sets for anomalies and missing metadata
- **C. Implementing an automated data cataloging tool that integrates with all organizational data repositories**
- D. Creating a centralized team to oversee the classification of data used in AI projects

**Answer: C**

Explanation:

AAISM governance practices emphasize automation as the most effective way to maintain comprehensive, accurate, and scalable data classification and inventory management. An automated data cataloging tool integrated with all repositories ensures continuous visibility, reduces human error, and supports regulatory compliance. Centralized teams and manual processes provide oversight but cannot achieve the same scale and consistency. Periodic audits detect issues but are reactive rather than proactive. For effective governance, the best solution is automated cataloging integrated across data repositories.

References:

AAISM Study Guide - AI Governance and Program Management (Data Classification and Inventory) ISACA AI Security Management - Automated Data Cataloging for AI Projects

### NEW QUESTION # 127

Which of the following MOST effectively minimizes the attack surface when securing AI agent components during their development and deployment?

- **A. Implement compartmentalization with least privilege enforcement.**
- B. Deploy pre-trained models directly into production.
- C. Consolidate event logs for correlation and centralized analysis.
- D. Schedule periodic manual code reviews.

**Answer: A**

Explanation:

The most effective strategy to minimize attack surfaces in AI agent security is to apply compartmentalization and least privilege enforcement.

AAISM control frameworks emphasize:

\* Isolation of components (e.g., training, inference, data pipelines) to limit lateral movement.

\* Principle of least privilege to restrict access only to what is required for function.

\* Hardening AI pipelines through segmentation rather than relying solely on manual reviews or monitoring.

Pre-trained models and log centralization are useful but do not directly reduce the attack surface. Manual code reviews are important but insufficient against runtime exploitation.

Thus, compartmentalization with least privilege enforcement is the most effective technical safeguard.

### NEW QUESTION # 128

Which of the following should be done FIRST when developing an acceptable use policy for generative AI?

- A. Review existing company policies
- **B. Determine the scope and intended use of AI**
- C. Review AI regulatory requirements
- D. Consult with risk management and legal

**Answer: B**

Explanation:

According to the AAISM framework, the first step in drafting an acceptable use policy is defining the scope and intended use of the AI system. This ensures that governance, regulatory considerations, risk assessments, and alignment with organizational policies are all tailored to the specific applications and functions the AI will serve. Once scope and intended use are clearly defined, legal, regulatory, and risk considerations can be systematically applied. Without this step, policies risk being generic and misaligned with business objectives.

References:

AAISM Study Guide - AI Governance and Program Management (Policy Development Lifecycle) ISACA AI Governance Guidance - Defining Scope and Use Priorities

### NEW QUESTION # 129

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. Assigning a risk owner who is responsible for system uptime and performance
- **C. Gaining the trust of end users through explainability and transparency**
- D. Determining average turnaround time for AI transaction completion

**Answer: C**

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 # 130

Which of the following is the BEST way to ensure role clarity and staff effectiveness when implementing AI-assisted security monitoring tools?

- A. Increase training budgets for business staff to obtain vendor-neutral AI certifications.
- B. Defer implementation until the security team can be expanded with data scientists.
- **C. Update the security program to include cross-functional AI-specific responsibilities.**

- D. Transition responsibilities for AI tools to external consultants for improved scalability.

**Answer: C**

Explanation:

AAISM directs that AI adoption in security operations be governed through explicit operating models and RACI-mapped responsibilities spanning security operations, data science/ML, platform engineering, privacy, and compliance. Role clarity comes from updating the security program to codify AI-specific responsibilities (model monitoring, incident handling for AI failures, data governance, change control for models, bias/fairness reviews, supplier assurance) rather than deferring implementation, outsourcing core accountability, or relying on generic certifications. This ensures measurable accountability, reduces hand-off risk, and aligns day-to-day SOC practices with AI control objectives.

References: \* AI Security Management™ (AAISM) Body of Knowledge: AI Governance Operating Model; Roles & Responsibilities; RACI for AI-enabled Security Operations\* AAISM Study Guide: Program Governance, Control Objective Mapping to SOC Workflows; Cross-Functional Ownership for AI Controls

### NEW QUESTION # 131

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