

ISACA AAIA Exam Practice - Technical AAIA Training



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ISACA AAIA Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">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 2	<ul style="list-style-type: none">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.
Topic 3	<ul style="list-style-type: none">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.

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ISACA Advanced in AI Audit Sample Questions (Q119-Q124):

NEW QUESTION # 119

Which of the following is the PRIMARY advantage of using K-fold cross validation when evaluating the performance of a machine learning (ML) model?

- A. It helps minimize computational costs when evaluating complex models.
- **B. It uses multiple training and testing cycles to minimize overfitting.**
- C. It enables the reduction of model bias by setting the K variable to higher values.
- D. It facilitates performing regressions on smaller data sets.

Answer: B

Explanation:

The primary advantage of K-fold cross validation is that it uses multiple train/test splits, cycling through all folds so that each observation is used both for training and testing at different points. This process provides a more reliable estimate of model performance and reduces the risk of overfitting to a single split (option D).

It is an established best practice in model evaluation and aligns with AAIA's emphasis on testing techniques for AI solutions and data analytics.

Option A is not specific to regressions; cross validation can be used for classification and other models as well. Option B can actually increase computational cost since multiple models are trained. Option C misunderstands bias-variance trade-offs; increasing K doesn't simply "reduce model bias." The key advantage remains the use of repeated, varied splits to better assess generalization and guard against overfitting.

References:

ISACA, AAIA Exam Content Outline- Domain 2: AI Operations (Testing Techniques for AI Solutions; AI- specific testing).

ISACA data analytics content used in AAIA prep covering cross validation as a standard evaluation method.

NEW QUESTION # 120

Which of the following strategies used by modelers to enhance data accuracy has the GREATEST risk of bias and information loss?

- A. Placing numerical data into bins or buckets for a manageable quantity of correlations and result analyses
- B. Separating multiple data attributes within one field into individual attribute columns
- C. Identifying and deleting duplicate entries in the data set
- **D. Filling blank attributes in records with the mean, median, or mode within a grouping**

Answer: D

NEW QUESTION # 121

Which of the following is the MOST important course of action for an organization prior to allowing end users to utilize an AI tool?

- A. Ensure a cybersecurity insurance clause is in place to include the use of AI.
- **B. Develop an AI policy with guidelines on appropriate use.**
- C. Determine the impact to the disaster recovery plan (DRP).
- D. Implement baseline performance metrics.

Answer: B

NEW QUESTION # 122

Which of the following is MOST important to consider when auditing an organization's AI procedures?

- A. Backup and recovery in the event of an AI data breach

- B. AI data validation and filtration to prevent data poisoning
- C. Employee training on recognized AI best practices
- D. Frequency of AI system updates to enhance security

Answer: B

NEW QUESTION # 123

An IS auditor uses an internally developed generative AI tool to prepare a status update for audit stakeholders. Which of the following is the auditor's MOST appropriate course of action?

- A. Share and review the results with management.
- B. Compare results with a publicly available generative AI tool to ensure outputs are similar.
- C. Regenerate the results to ensure similar outputs are provided.
- D. Assess whether the information provided is complete and accurate.

Answer: D

Explanation:

Auditors using AI tools to generate reports or updates must ensure the output is reliable, factually accurate, and complete. As per the AAIA™ Study Guide, accountability for audit content remains with the auditor, even when generative AI assists with content creation. Therefore, verifying the completeness and correctness of AI-generated content is the primary responsibility.

"AI-generated audit outputs must be validated against source data and professional standards. The auditor must critically assess AI contributions and not rely on them without human oversight." Options A and C focus on output consistency, not accuracy. Option D is part of the communication phase, not validation. Therefore, B is the auditor's core duty.

Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "AI in Audit Processes," Subsection: "Auditor Responsibility and Validation in AI-Aided Tasks"

NEW QUESTION # 124

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