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ISACA AAIA Exam Syllabus Topics:

Topic	Details
Topic 1	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	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 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.

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ISACA Advanced in AI Audit Sample Questions (Q39-Q44):

NEW QUESTION # 39

Which of the following is MOST important for an IS auditor to consider when identifying AI risk in a know your customer (KYC) application within a banking organization?

- A. Incident response plan
- B. Intellectual property leakage and invalidation
- C. Benchmarking against peer organizations
- D. Business disruption and financial impact

Answer: D

NEW QUESTION # 40

Which of the following is the MOST effective way an IS auditor could use generative AI to plan an audit of a new database storing transactional data?

- A. Identifying technology-specific risk and considerations
- B. Summarizing meeting transcripts from interviews with database administrators (DBAs)
- C. Developing architecture diagrams
- D. Identifying separation of duties conflicts for database data changes

Answer: A

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

Answer: A

NEW QUESTION # 42

An organization is evaluating change management practices for AI-based decision support models. Which of the following BEST demonstrates effective AI-focused change management?

- A. Engaging an independent expert to review the model's accuracy and precision on a quarterly basis
- B. Assigning a single data science team member to adjust the model in order to establish accountability
- C. Deploying two separate copies of the model after each adjustment to compare results
- D. Documenting model updates and retraining sessions to ensure traceability

Answer: D

NEW QUESTION # 43

While evaluating a complex machine learning (ML) model used for regulatory compliance in a financial institution, which of the following should the IS auditor do to BEST ensure transparency?

- A. Use tools that explain model decisions.
- B. Create dashboards to show outputs.
- C. Provide periodic model audit reports.
- D. Document sources and data processes.

Answer: A

NEW QUESTION # 44

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