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ISACA AAISM Exam Syllabus Topics:

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

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ISACA Advanced in AI Security Management (AAISM) Exam Sample Questions (Q130-Q135):

NEW QUESTION # 130

A global organization experienced multiple incidents of staff pasting confidential data into public chatbots. Which action is MOST important to reduce short-term risk?

- A. Block access to public LLMs at the network perimeter
- B. Require employees to complete an annual generic phishing and deepfake module
- C. Publish an AI acceptable use policy and collect signatures
- **D. Deliver role-based, scenario-driven AI security training mapped to job functions**

Answer: D

Explanation:

AAISM states that the most effective short-term mitigation for unintentional data leakage into public AI tools is targeted, role-based AI security awareness, focused on:

- * what data cannot be entered
- * consequences of leakage
- * real-world scenarios employees face

An acceptable-use policy (C) is necessary but insufficient alone. Blocking LLMs (D) may reduce access but does not change user behavior and may cause shadow AI usage. Generic phishing training (B) does not address AI misuse risks.

References: AAISM Study Guide - AI Security Awareness; Human-Centric Data Leakage Prevention.

NEW QUESTION # 131

Which of the following BEST ensures AI components are validated as part of disaster recovery testing?

- A. Simulating denial of service (DoS) attacks against AI APIs to evaluate detection capabilities
- B. Disconnecting primary model training clusters to test retraining workflow during extended outages
- C. Running simulated data loss scenarios by erasing test records from the AI system's feature store
- **D. Monitoring model performance metrics during failover and recovery to assess system stability**

Answer: D

Explanation:

Business continuity and disaster recovery (BC/DR) exercises for AI must validate that critical AI components (feature stores, model registries, inference services, pipelines) operate within agreed recovery objectives during failover and restoration. Monitoring and evaluating model performance and stability during DR tests provides objective evidence that AI services remain functional, accurate, and reliable under contingency conditions, thereby validating the AI stack end-to-end.

Option A focuses on retraining during outages (a niche scenario) rather than validating service continuity for production inference.

Option B is security testing, not BC/DR validation. Option C tests data loss handling but does not comprehensively validate AI service behavior across failover and recovery.

References: AI Security Management (AAISM) Body of Knowledge: "Operational Resilience-BC/DR for AI Systems," "Validation and Evidence of Continuity"; AAISM Study Guide: "AI DR Test Planning- Metrics, Model Performance Validation, and Recovery Readiness."

NEW QUESTION # 132

When deriving statistical information from AI systems, which source of risk is MOST important to address?

- A. Incomplete outputs
- B. Lack of data normalization
- **C. Systemic bias in data sets**
- D. Presence of hallucinations

Answer: C

Explanation:

AAISM emphasizes systemic or structural bias as a high-impact risk because biased data leads directly to discriminatory insights or decisions when used for analytics or reporting. This risk affects fairness, compliance, and organizational reputation.

Hallucinations (A) relate more to generative AI. Incomplete outputs (B) affect accuracy but not structural fairness. Lack of normalization (C) affects performance but is not the dominant risk.

References: AAISM Study Guide - AI Bias, Fairness, and Ethical Risk.

NEW QUESTION # 133

Which of the following would BEST help an organization align its AI initiatives with business objectives?

- **A. Establishing an AI governance committee**
- B. Ensuring ethical use of AI technologies in projects
- C. Protecting enterprise information used by AI projects
- D. Complying with applicable AI-related regulations

Answer: A

Explanation:

An AI governance committee provides cross-functional oversight to align AI strategy, investment, and risk appetite with business goals. It sets policies, prioritizes portfolios, ensures accountability, and integrates compliance, ethics, and security into decision-making. While compliance, ethics, and information protection are essential, governance is the primary mechanism that systematically connects AI initiatives to enterprise objectives.

References: AI Security Management™ (AAISM) Body of Knowledge: AI Governance Operating Model- Structures, Roles, and Decision Rights; AAISM Study Guide: Strategic Alignment, Portfolio Oversight, and Accountability Mechanisms.

NEW QUESTION # 134

Which of the following is the MOST effective strategy for penetration testers assessing the security of an AI model against membership inference attacks?

- A. Disabling AI model logging to reduce noise during testing
- **B. Analyzing AI model confidence scores to indicate training data**
- C. Generating synthetic data to replace the training data
- D. Measuring AI model accuracy on the test set

Answer: B

Explanation:

AAISM identifies confidence-score analysis as a principal technique for evaluating exposure to membership inference: models often yield measurably higher confidence for points seen during training. Testers compare output probabilities/entropies for known in-training vs. out-of-training samples to assess leakage. Disabling logs (A) reduces evidence; test-set accuracy (B) does not measure privacy leakage; synthetic data generation (D) is a mitigation strategy, not a penetration-testing method.

References: AI Security Management™ (AAISM) Body of Knowledge - Model Privacy Threats: Membership Inference; Red/Blue Team Evaluation Techniques; Confidence/Entropy-based Privacy Testing.

NEW QUESTION # 135

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