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ISACA AAISM Exam Syllabus Topics:

Topic	Details
Topic 1	• 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	• 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.
Topic 3	• 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.

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ISACA Advanced in AI Security Management (AAISM) Exam Sample Questions (Q16-Q21):

NEW QUESTION # 16
Which of the following controls would BEST help to prevent data poisoning in AI models?

- A. Increasing the size of the training data set
- B. Establishing continuous monitoring
- C. Implementing a strict data validation mechanism
- D. Regularly updating the foundational model

Answer: C

Explanation:
The most direct preventative control against data poisoning is robust data validation/ingestion gating:
provenance checks, schema and constraint validation, anomaly/outlier screening, label consistency tests, and whitelist/blacklist source controls before data reaches training pipelines. Larger datasets (A) don't inherently prevent poisoning; monitoring (C) is detective; updating a foundation model (D) does not address tainted inputs entering the pipeline.
References: AI Security Management (AAISM) Body of Knowledge - Adversarial ML Threats and Training-Time Attacks; Secure Data Ingestion and Validation Controls. AAISM Study Guide - Poisoning Prevention: Provenance, Validation, and Sanitization Gates.

NEW QUESTION # 17
An organization is updating its vendor arrangements to facilitate the safe adoption of AI technologies. Which of the following would be the PRIMARY challenge in delivering this initiative?

- A. Unwillingness of large AI companies to accept updated terms
- B. Failure to adequately assess AI risk
- C. Inability to sufficiently identify shadow AI within the organization
- D. Insufficient legal team experience with AI

Answer: A

Explanation:
In the AAISM guidance, vendor management for AI adoption highlights that large AI providers often resist contractual changes, particularly when customers seek to impose stricter security, transparency, or ethical obligations. The official study materials emphasize that while organizations must evaluate AI risk and build internal expertise, the primary challenge lies in negotiating acceptable contractual terms with dominant AI vendors who may not be willing to adjust their standardized agreements. This resistance limits the ability of organizations to enforce oversight, bias controls, and compliance requirements contractually.
References:
AAISM Exam Content Outline - AI Risk Management
AI Security Management Study Guide - Third-Party and Vendor Risk

NEW QUESTION # 18
An organization is looking to purchase an AI application from a vendor but is concerned about the security of its data. Which of the following is the MOST effective way to address this concern?

- A. Assess the vendor's publicly available AI usage policy
- B. Ensure vendors disclose how the application uses the organization's data
- C. Mandate an AI security audit by an external auditor before procurement
- D. Initiate discussions between the organization's and the vendor's legal teams

Answer: B

Explanation:
The priority control in AI vendor due diligence is ensuring explicit disclosure of data handling: data flows, purpose limitation, retention/deletion, training vs. inference use, isolation controls, access paths, subcontractors, and storage/transfer boundaries. This disclosure is then tied to contractual commitments and measurable controls. A public policy (Option A) may be incomplete; a pre-procurement external audit (Option C) can be valuable but is not always feasible or targeted to your data use; legal discussions (Option D) are necessary for terms but must be grounded in clear, detailed data-use disclosures to be effective.
References:
AAISM Body of Knowledge: Third-Party AI Risk Management; Data Governance and Usage Controls; Contractual and Technical Safeguards for Vendor AI.
AAISM Study Guide: AI Procurement Due Diligence; Data-Use Transparency (Training vs. Fine-tuning vs. Inference); Retention, Purpose Limitation, and Cross-Border Controls.

NEW QUESTION # 19
The PRIMARY benefit of implementing moderation controls in generative AI applications is that it can:

- A. Ensure the generated content adheres to privacy regulations
- B. Increase the model's ability to generate diverse and creative content
- C. Optimize the model's response time
- D. Filter out harmful or inappropriate content

Answer: D

Explanation:
AAISM materials identify the primary benefit of moderation controls in generative AI systems as their ability to filter out harmful, offensive, or inappropriate content before it is delivered to users. This safeguards organizational reputation, compliance, and user trust. While moderation may indirectly support compliance with privacy requirements, its main function is ensuring that outputs align with ethical and safety standards.
Moderation does not enhance creativity or response speed. Its primary value is in controlling the quality of generated outputs by blocking harmful content.
References:
AAISM Study Guide - AI Technologies and Controls (Moderation and Output Controls) ISACA AI Security Management - Harmful Content Mitigation in Generative AI

NEW QUESTION # 20
An organization implementing a large language model (LLM) application notices significant and unexpected cost increases due to excessive computational resource usage. Which vulnerability is MOST likely in need of mitigation?

- A. Excessive agency
- B. Sensitive information disclosure
- C. System prompt leakage
- D. Unbounded consumption

Answer: D

Explanation:
AAISM highlights unbounded consumption (token/payment exhaustion, unmetered tool calls, prompt bombs) as a key LLM risk affecting cost and availability. Controls include request quotas, max tokens, rate-limits, budget guards, circuit breakers, and cost-aware routing. Excessive agency (A) relates to unsupervised actions; sensitive disclosure (B) and prompt leakage (C) are confidentiality risks, not primary drivers of runaway compute spend.
References: AI Security Management™ (AAISM) Body of Knowledge - LLM Risk Taxonomy (Abuse & Cost Risks); Guardrails: Rate-Limiting, Quotas, and Budget Controls; Resilience and Cost-Containment Patterns.

NEW QUESTION # 21
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