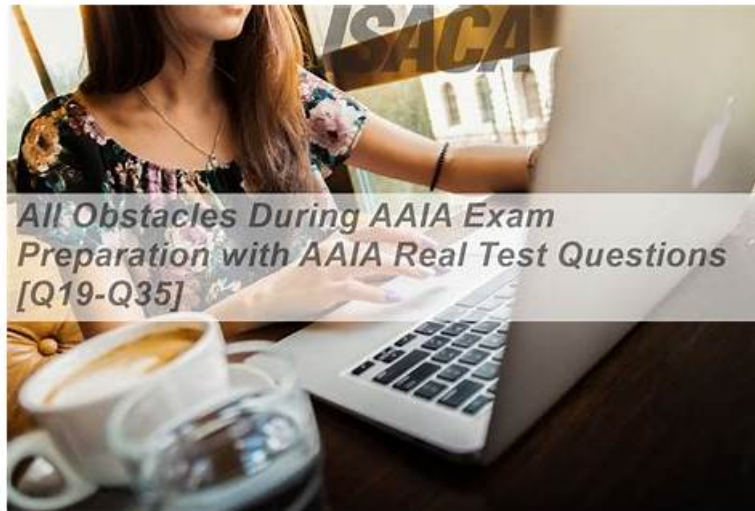


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ISACA AAIA Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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.
Topic 3	<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.

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ISACA Advanced in AI Audit Sample Questions (Q240-Q245):

NEW QUESTION # 240

When auditing the transparency of an AI system, which of the following would be the MOST effective way to understand the model's decision-making process?

- A. Reviewing the explainability of AI outputs
- B. Analyzing the complexity of the algorithms used
- C. Assessing the computational cost of the model
- D. Evaluating the diversity of the training data set

Answer: A

NEW QUESTION # 241

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

Answer: B

NEW QUESTION # 242

An IS auditor is reviewing change documentation of an AI model. Which of the following would pose the GREATEST risk?

- A. The seed used for testing is not documented.
- B. Test results are not in a standardized format.
- C. Management has not tested the model.
- D. There is a low number of test scenarios.

Answer: D

Explanation:

A low number of test scenarios (C) indicates insufficient testing coverage, creating a high likelihood that errors, biases, or edge-case failures remain undetected. AI systems require broad, diverse scenario testing, including fairness, robustness, and stress testing. AAIA highlights comprehensive testing as essential to AI reliability and risk mitigation.

Lack of standardized test formats (B) is inefficient but less severe. Missing seed documentation (D) affects reproducibility but not completeness. Lack of management testing (A) matters, but insufficient test scenarios pose the largest direct risk to model safety and performance.

References:

ISACA, AAIA Exam Content Outline- Domain 2: Testing Techniques for AI Solutions.

NEW QUESTION # 243

An IS auditor reviewing documentation for an AI model notes that the modeler utilized a K-means clustering algorithm, which clusters data into categories for correlations and analysis. Which of the following is the MOST important risk for the auditor to consider?

- A. K-means clustering determines the number of clusters for the modeler without supervision.
- B. K-means clustering requires the modeler to supervise the learning analysis, which can introduce bias.
- C. K-means clustering algorithms are significantly sensitive to outliers and dependent on the similarity of units of measure.
- D. K-means clustering is not a common data clustering method due to its complexity and difficulty categorizing data correctly.

Answer: C

Explanation:

K-means clustering is a widely used unsupervised learning algorithm. However, it is sensitive to outliers and assumes that features are on the same scale, which can distort clustering results if not properly normalized.

According to the AAIA™ Study Guide, this sensitivity can impact model reliability and the meaningfulness of clusters.

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