

ISACA AAIA Practice Exam Software For Windows Users



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ISACA AAIA Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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.

AAIA Latest Test Questions & AAIA Sample Questions

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ISACA Advanced in AI Audit Sample Questions (Q19-Q24):

NEW QUESTION # 19

Which of the following is the MOST important purpose of conducting a risk assessment for AI models within an organization?

- A. Defining mitigation strategies for AI deployment
- B. Monitoring AI model performance on an ongoing basis
- C. Categorizing data used by the AI model
- D. Determining whether AI model outputs align with established use cases

Answer: A

NEW QUESTION # 20

Which of the following is an IS auditor's MOST important course of action when determining whether source data should be entered into approved generative AI tools to assist with an audit?

- A. Validate that the tool is leveraging the latest model.
- B. Determine whether any AI model hallucinations have occurred.
- C. Validate that the tool provides a privacy notice.
- D. Determine whether the information is reliable.

Answer: D

NEW QUESTION # 21

An organization is using a large language model (LLM) to assist in evaluating loan applications, but the training data used is known to be incomplete. Which of the following is the GREATEST associated risk?

- A. Delays in loan approval
- B. Increased manual processing of applications
- C. Reduced customer satisfaction
- D. Unfair loan decisions

Answer: D

Explanation:

Incomplete training data often leads to underrepresentation of certain applicant types, products, or scenarios.

In credit and lending, this typically translates into systematic bias: some groups are evaluated on richer historical patterns, while others are evaluated on sparse or unrepresentative information. The greatest associated risk is therefore unfair loan decisions (A), which can manifest as unjustified rejections, inappropriate pricing, or inconsistent risk assessments.

While delays (B), reduced satisfaction (C), or increased manual work (D) may occur, they are secondary operational issues. AAIA highlights that for financial services, the central risks include fairness, discrimination, regulatory compliance, and reputational impact.

Incomplete data directly undermines fairness and can violate lending regulations and internal risk appetite.

References:

ISACA, AAIA Exam Content Outline- Domain 1: AI Governance and Risk (risk categories, including fairness and discriminatory outcomes).

ISACA AI ethics content on data completeness and representativeness in decisioning systems.

NEW QUESTION # 22

Which of the following is the MOST important purpose of conducting a risk assessment for AI models within an organization?

- A. Defining mitigation strategies for AI deployment
- B. Monitoring AI model performance on an ongoing basis
- C. Categorizing data used by the AI model
- D. Determining whether AI model outputs align with established use cases

Answer: A

Explanation:

Risk assessments identify potential threats and vulnerabilities in AI systems and support the development of mitigation strategies. According to the AAIA™ Study Guide, the main objective is not just identification of risks but to proactively design controls that minimize impact and ensure ethical and regulatory compliance.

"The output of an AI risk assessment should lead to actionable mitigation strategies, supporting the secure and responsible deployment of AI solutions across business processes." Options A, C, and D are components of governance and monitoring, but B addresses the core intent of risk assessments.

Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "AI Governance and Risk Management," Subsection: "Risk Assessment and Mitigation for AI Systems"

NEW QUESTION # 23

An IS auditor is auditing an organization's data governance framework. The primary objective is to provide assurance that data management practices are standardized to support a trustworthy AI system. Which of the following should be the auditor's MOST important consideration?

- A. Data practices for training models
- B. Retention of stored data
- C. Portability of data
- D. Accountability for data management

Answer: D

Explanation:

Accountability for data management (option D) is the most crucial consideration. The AAIA™ Study Guide emphasizes that "clear roles, responsibilities, and ownership for data management activities are central to trustworthy AI systems, as they ensure compliance, traceability, and the consistent application of policies and controls." Retention, portability, and data training practices are important, but accountability is foundational for the enforcement and monitoring of all other governance practices.

Reference:ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "Accountability in Data Governance for AI"

NEW QUESTION # 24

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