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ISACA AAIA Exam Syllabus Topics:

Topic	Details
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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 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 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.

ISACA Advanced in AI Audit Sample Questions (Q109-Q114):

NEW QUESTION # 109

Which of the following BEST detects model drift or unexpected changes in AI model outputs?

- A. Standardization of AI configurations
- B. AI model documentation reviews
- **C. Anomaly monitoring**
- D. AI model retraining

Answer: C

NEW QUESTION # 110

Which of the following is MOST important to have in place when initially populating data into a data frame for an AI model?

- A. The box charts, histograms, scatterplots, and Venn diagrams that identify correlations and outliers
- **B. An analysis of exploratory data that checks for incorrect data types, null values, and duplicate entries**
- C. An approved risk assessment for including, excluding, or subsequently dropping data attributes from the model
- D. The code for separating data into training and testing data sets

Answer: B

NEW QUESTION # 111

Which of the following is the GREATEST risk associated with using AI in audit planning?

- A. Increased planning costs
- B. Limited knowledge
- **C. Incomplete data**
- D. Scope creep

Answer: C

Explanation:

In the context of AI-driven audit planning, the AAIATM Study Guide identifies incomplete or inaccurate data as the most significant risk. If the data input into AI tools is missing, outdated, or inconsistent, the model's suggestions for risk prioritization or control testing will be flawed.

"Audit planning supported by AI tools is only as strong as the underlying data. Incomplete data may cause incorrect risk assessments or misallocate audit resources, undermining audit effectiveness." While scope creep and cost are common concerns in project management, and limited AI knowledge can be mitigated through training, only incomplete data directly impacts the validity of audit planning outputs.

Reference: ISACA Advanced in AI AuditTM (AAIATM) Study Guide, Section: "AI in Audit Processes," Subsection: "Data Integrity and Planning Risks"

NEW QUESTION # 112

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

Answer: A

Explanation:

When using generative AI tools during audit activities, the most critical concern is the reliability and appropriateness of the information being entered and processed. According to the AAIA™ Study Guide, auditors are accountable for ensuring that audit data is valid, confidential, and that generated outputs are factual and verifiable.

"IS auditors must evaluate whether the information entered into AI tools is reliable and appropriate for the audit context. Inputting sensitive or unverified data may lead to regulatory violations or audit inaccuracies." While hallucinations (C) and privacy notices (B) are important concerns, the primary auditor responsibility is to ensure that source data is accurate and suitable. Therefore, D is the correct response.

Reference: ISACA Advanced in AI Audit™ (AAIA™) Study Guide, Section: "Ethical and Legal Considerations in AI," Subsection: "Auditor Responsibility and AI Input Validation"

NEW QUESTION # 113

During an audit of an investment organization's AI-powered software, an IS auditor identifies a potential security risk. What is the GREATEST risk associated with staff exfiltrating organizational data to a generative AI tool?

- A. Potential business disruptions
- B. Data contamination due to biased AI model outputs
- C. Excessive reliance on AI-generated insights
- D. Unauthorized data disclosure

Answer: D

NEW QUESTION # 114

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