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### ISACA Advanced in AI Security Management (AAISM) Exam Sample Questions (Q192-Q197):

#### NEW QUESTION # 192

Within an incident handling process, which of the following would BEST help restore end user trust with an AI system?

- A. The AI model prioritizes incidents based on business impact
- **B. The AI model's outputs are validated by team members**
- C. Remediation of the AI system based on lessons learned
- D. AI is being used to monitor incident detection and alerts

**Answer: B**

Explanation:

Restoring end user trust during incident handling requires visible, immediate assurance that system outcomes are safe and appropriate. AAISM prescribes human oversight and approval gates for high-risk AI decisions, with human validation of outputs before use as a primary control to maintain trust while technical remediation is underway. Prioritization (A) and monitoring (B) aid operations but do not directly rebuild user confidence in outcomes. Post-incident improvements (D) are essential for long-term assurance but do not provide the immediate trust restoration that supervised, human-validated outputs deliver.

References: AI Security Management (AAISM) Body of Knowledge - Incident Handling & Communications; Human Oversight and Approval Gates; Trust Restoration During AI Incidents.

### NEW QUESTION # 193

Which of the following mitigation control strategies would BEST reduce the risk of introducing hidden backdoors during model fine-tuning via third-party components?

- A. Leveraging open-source models and packages
- **B. Performing threat modeling and integrity checks**
- C. Implementing unsupervised learning methods
- D. Disabling runtime logs during model training

**Answer: B**

Explanation:

The most effective way to reduce the risk of hidden backdoors entering during fine-tuning via third-party components is to apply supply-chain aware threat modeling and integrity verification across data, code, models, and dependencies. This includes SBOM/MBOM review, cryptographic signing and hash verification, controlled provenance of datasets and model weights, dependency pinning, secure artifact repositories, and pre-deployment security testing (including backdoor scans and evals). Merely preferring open-source (Option B) does not guarantee integrity; learning paradigm changes (Option C) are unrelated to supply-chain risk; and disabling logs (Option D) reduces forensic visibility and increases risk.

References:

AAISM Body of Knowledge: Secure AI Supply Chain; Model Provenance, Integrity and SBOM/MBOM Controls; Pre-deployment Security Testing and Backdoor/Poisoning Evals.

AAISM Study Guide: AI Threat Modeling (Attack Surfaces in Training/Fine-tuning); Third-Party/Vendor Component Assurance; Cryptographic Integrity and Artifact Governance.

### NEW QUESTION # 194

A financial services firm received a regulatory fine after a vendor switched its chatbot's AI model without due diligence, resulting in unethical investment advice to the firm's clients. Which of the following controls should be implemented by the firm to BEST prevent recurrence of this scenario?

- A. Data minimization
- **B. Change management**
- C. Shared responsibility model
- D. Master services agreement

**Answer: B**

Explanation:

AAISM requires formal change management for AI systems, including vendor-initiated changes: pre-approval, documented impact assessment (ethics/compliance/performance), regression testing, sign-off by accountable owners, and traceable release records.

While MSAs (A) and shared responsibility models (B) set contractual/role baselines, they do not enforce per-change approvals.

Data minimization (C) reduces exposure but does not control model substitutions.

References: AI Security Management (AAISM) Body of Knowledge - AI Governance: Change Control & Release Management; Third-Party AI Assurance and Approval Workflows; Accountability and Sign-off for Model Changes.

### NEW QUESTION # 195

An organization is reviewing an AI application to determine whether it is still needed. Engineers have been asked to analyze the number of incorrect predictions against the total number of predictions made. Which of the following is this an example of?

- A. Control self-assessment (CSA)
- B. Model validation
- C. Explainable decision-making
- D. Key performance indicator (KPI)

**Answer: D**

Explanation:

AAISM guidance identifies metrics like error rate versus total predictions as a key performance indicator (KPI) for evaluating AI model effectiveness. KPIs provide measurable values to assess performance against objectives. Model validation is broader and occurs prior to production use, testing the model against predefined standards. Control self-assessment relates to governance processes, not predictive accuracy.

Explainable decision-making refers to interpretability, not error-rate evaluation. Thus, analyzing incorrect predictions against total predictions is a performance measure, making it a KPI.

References:

AAISM Exam Content Outline - AI Governance and Program Management (Performance Metrics and KPIs) AI Security Management Study Guide - Accuracy and Error Metrics

### NEW QUESTION # 196

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

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

**Answer: B**

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 # 197

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