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ISACA AAISM Exam Syllabus Topics:

Topic	Details
Topic 1	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 2	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.
Topic 3	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.

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ISACA Advanced in AI Security Management (AAISM) Exam Sample Questions (Q65-Q70):

NEW QUESTION # 65

A large language model (LLM) has been manipulated to provide advice that serves an attacker's objectives. Which of the following attack types does this situation represent?

- A. Privilege escalation
- B. Model inversion
- C. Evasion attack
- D. Data poisoning

Answer: C

Explanation:

AAISM categorizes the manipulation of an LLM at inference time, where crafted inputs cause outputs to serve attacker objectives, as an evasion attack. Evasion attacks exploit weaknesses in the model's decision-making boundaries by altering queries to produce compromised or misleading outputs. Privilege escalation refers to unauthorized access rights, data poisoning targets the training phase, and model inversion reconstructs training data. In this case, manipulation of outputs to align with an attacker's goals reflects an evasion attack.

References:

AAISM Exam Content Outline - AI Risk Management (Adversarial Attack Types) AI Security Management Study Guide - Evasion and Manipulation Risks

NEW QUESTION # 66

Which of the following should be a PRIMARY consideration when defining recovery point objectives (RPOs) and recovery time objectives (RTOs) for generative AI solutions?

- A. Maintaining consistent hardware configurations to prevent discrepancies during model restoration
- B. Prioritizing computational efficiency over data integrity to minimize downtime
- C. Ensuring the backup system can restore training data sets within the defined RTO window
- D. Preserving the most recent versions of data models to avoid inaccuracies in functionality

Answer: C

Explanation:

When setting RPOs and RTOs for AI systems, especially generative AI, the critical factor is the restoration of training data and model artifacts within the recovery window. Without this, restored systems may function inaccurately or incompletely, undermining business continuity.

AAISM risk management principles emphasize:

* Recovery objectives must align with data protection requirements for both training and inference data.

* The ability to restore large-scale training datasets is primary, since downtime without them leads to operational and compliance risks.

* Computational efficiency and hardware consistency are secondary considerations, but not the primary drivers of RPO/RTO definitions.

Thus, ensuring backup and restore capabilities of training datasets directly within RTO is the primary requirement.

NEW QUESTION # 67

Which of the following controls BEST mitigates the risk of bias in AI models?

- A. Cryptographic hash functions
- B. Robust access control techniques

- C. Regular data reconciliation
- **D. Diverse data sourcing strategies**

Answer: D

Explanation:

Bias in AI models primarily stems from limitations or imbalances in training data. The AAISM study materials emphasize that the most effective way to mitigate this risk is through diverse data sourcing strategies that ensure coverage across demographics, scenarios, and contexts. Access controls protect data security, not fairness. Data reconciliation ensures accuracy but does not address representational imbalance.

Cryptographic hashing preserves integrity but has no impact on bias mitigation. To reduce systemic unfairness, the critical control is sourcing diverse and representative data.

References:

AAISM Exam Content Outline - AI Technologies and Controls (Bias and Fairness Management) AI Security Management Study Guide - Data Governance and Bias Reduction Strategies

NEW QUESTION # 68

Personal data used to train AI systems can BEST be protected by:

- A. Hashing personal data
- B. Ensuring the quality of personal data
- **C. Anonymizing personal data**
- D. Erasing personal data after training

Answer: C

Explanation:

AAISM guidance on privacy-preserving AI highlights anonymization as the most effective means of protecting personal data used in training. By irreversibly removing or masking identifiable attributes, anonymization ensures that training data cannot be linked back to individuals, thereby meeting key privacy obligations under laws such as GDPR. Erasing data after training may limit exposure but does not protect it during the training process. Ensuring data quality improves accuracy but does not mitigate privacy risk.

Hashing protects data integrity but does not guarantee anonymity, as hashes can sometimes be reversed or correlated. Therefore, anonymization is the recommended control for protecting personal data in AI training.

References:

AAISM Study Guide - AI Technologies and Controls (Privacy-Preserving Methods) ISACA AI Security Management - Data Anonymization Practices

NEW QUESTION # 69

An organization's CIO provided the AI steering committee with a list of AI technologies in use and tasked them with categorizing the technologies by risk. Which of the following should the committee do FIRST?

- A. Begin grouping similar AI products and solutions together
- **B. Ensure the AI technologies are included in the asset inventory**
- C. Identify vulnerabilities related to the technologies in use
- D. Assess risk levels based on risk appetite and regulatory requirements

Answer: B

Explanation:

AAISM governance practices state that before categorizing technologies by risk, the first step is to ensure that all AI systems are documented in the organizational asset inventory. A complete inventory provides the foundation for subsequent risk analysis, accountability, and governance. Grouping solutions, identifying vulnerabilities, and assessing risk levels come afterward, once inventory accuracy is established. Without confirming that the technologies are recorded in the inventory, risk categorization may miss critical assets.

References:

AAISM Study Guide - AI Governance and Program Management (AI Inventories as a Prerequisite to Risk Analysis) ISACA AI Security Management - Asset Visibility and Risk Categorization

NEW QUESTION # 70

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