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ISACA AAIA Exam Syllabus Topics:

Topic	Details
Topic 1	 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	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	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.

AAIA Exam Bible - AAIA Testking Learning Materials

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ISACA Advanced in AI Audit Sample Questions (Q40-Q45):

NEW QUESTION #40

An IS auditor is auditing an AI system that predicts inventory needs. The system recently failed to predict a stock outage for a key product. Which of the following audit tests would BEST validate the system's accuracy?

- A. Sensitivity analysis on input variables
- B. Unit testing of the forecasting algorithm
- C. Historical testing with past sales data
- D. Load testing during peak sales periods

Answer: C

NEW QUESTION #41

An organization uses an AI image generation platform to create promotional materials. An IS auditor identifies that the platform includes copyrighted images in its training dat a. Which of the following is the auditor's BEST recommendation to address this issue?

- A. Suspend the use of the platform until the training data is sanitized.
- B. Label all AI-generated images to disclaim the possibility of third-party content.
- C. Use a platform that certifies the provenance and licensing of its training data.
- D. Implement a manual review process to ensure no copyrighted images are used in generated outputs.

Answer: C

NEW QUESTION #42

Which of the following should be done FIRST when an attacker exfiltrates sensitive information from an AI model?

- A. Isolate impacted systems until the attack vector is identified.
- B. Implement rate limiting and query restrictions to reduce exploitation attempts.
- C. Inform regulators and affected stakeholders of a potential data breach.
- D. Rebuild the AI model using a more secure architecture.

Answer: A

NEW QUESTION #43

Which of the following is the MOST important reason to perform regular ethical reviews of AI systems?

- A. To improve the accuracy and performance of the systems
- B. To align AI system development with organizational values and principles
- C. To identify and mitigate potential data drift within models
- D. To ensure the systems align with the preservation of individual rights

Answer: D

NEW QUESTION #44

Which of the following is the PRIMARY purpose of an AI acceptable use policy?

- A. Educating employees on where to find and how to use AI tools
- B. Explaining the distinction between different types of AI

- C. Establishing guidance on the ethical use of AI
- D. Outlining AI usage monitoring procedures

Answer: C

NEW QUESTION #45

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