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ISACA AAIA Exam Syllabus Topics:

Topic	Details

Topic 1	• 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 2	• 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	• 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.

ISACA Advanced in AI Audit Sample Questions (Q48-Q53):

NEW QUESTION # 48
When using off-the-shelf AI models, which of the following is the MOST appropriate way for organizations to approach vendor management?

- A. Establish responsibility and clear terms for model updates and support.
- B. Ensure a minimum of three quotes have been obtained for market research and comparison.
- C. Only use models from vendors with globally recognized accreditation.
- D. Use the vendor only if the contract has been reviewed by the information security department.

Answer: A

NEW QUESTION # 49
To confirm the fairness of AI model decisions, the BEST way to collect reliable evidence during an AI audit is by:

- A. Observing the system's interactions with end users.
- B. Testing the model with a curated sample data set.
- C. Analyzing system metadata.
- D. Interviewing developers.

Answer: B

NEW QUESTION # 50
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 provides a privacy notice.
- B. Validate that the tool is leveraging the latest model.
- C. Determine whether the information is reliable.
- D. Determine whether any AI model hallucinations have occurred.

Answer: C

NEW QUESTION # 51
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. Categorizing data used by the AI model
- C. Monitoring AI model performance on an ongoing basis

- D. Determining whether AI model outputs align with established use cases

Answer: A

NEW QUESTION # 52

Which of the following is MOST important for an IS auditor to consider when identifying AI risk in a know your customer (KYC) application within a banking organization?

- A. Incident response plan
- B. Benchmarking against peer organizations
- C. Business disruption and financial impact
- D. Intellectual property leakage and invalidation

Answer: C

NEW QUESTION # 53

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