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ISACA AAIA Exam Syllabus Topics:

Topic	Details
Topic 1	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 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	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.

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ISACA Advanced in AI Audit Sample Questions (Q29-Q34):

NEW QUESTION # 29

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

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

Answer: B

NEW QUESTION # 30

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. Determine whether any AI model hallucinations have occurred.
- D. Validate that the tool is leveraging the latest model.

Answer: A

NEW QUESTION # 31

Which of the following controls would MOST effectively mitigate worst-case service disruption scenarios affecting an AI-based application system?

- **A. Including a range of AI disruption scenarios in the disaster recovery plan (DRP)**
- B. Performing periodic tabletop exercises
- C. Implementing a kill chain process in the event of disruption
- D. Updating key risk indicators (KRIs) regularly

Answer: A

NEW QUESTION # 32

Which of the following is the MOST important risk for an IS auditor to consider when reviewing the adoption of an AI system?

- **A. Bias in AI system decision making**
- B. Resistance to the use of AI technology
- C. Costs associated with AI system maintenance
- D. Immaturity of AI systems in the industry

Answer: A

NEW QUESTION # 33

Which of the following is the MOST important consideration when auditing the data used for training an AI model?

- A. Timeliness
- B. Understandability
- C. Predictability

- **D. Representativeness**

Answer: D

NEW QUESTION # 34

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