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ISACA AAISM Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">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.
Topic 2	<ul style="list-style-type: none">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 3	<ul style="list-style-type: none">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.

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ISACA Advanced in AI Security Management (AAISM) Exam

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ISACA Advanced in AI Security Management (AAISM) Exam Sample Questions (Q109-Q114):

NEW QUESTION # 109

When implementing a generative AI system, which of the following approaches will BEST prevent misalignment between the corporate risk appetite and tolerance?

- A. Performing an AI impact assessment
- B. Creating and maintaining an AI risk register
- C. Ensuring effective AI key performance indicators (KPIs)
- **D. Establishing and monitoring acceptable levels of AI system risk**

Answer: D

Explanation:

AAISM governance guidance specifies that alignment between AI system adoption and organizational risk appetite is achieved by defining and monitoring acceptable levels of system risk. This ensures that generative AI operations remain within boundaries approved by leadership and compliance frameworks. While KPIs track performance, they do not ensure alignment with risk tolerance. AI impact assessments help identify risks but do not maintain continuous oversight. A risk register records risks but does not dynamically enforce acceptable thresholds. The most effective governance approach is to establish and monitor acceptable AI system risk levels.

References:

AAISM Study Guide - AI Governance and Program Management (Risk Appetite and Tolerance Alignment) ISACA AI Security Management - Generative AI Risk Governance

NEW QUESTION # 110

Which of the following involves documenting and monitoring the complete journey of data as it flows through an AI system?

- A. Processing
- B. Transformation
- **C. Lineage**
- D. Origin

Answer: C

Explanation:

Data lineage records and monitors the end-to-end journey of data-sources, movements, transformations, storage locations, uses, and dependencies-providing traceability, auditability, and accountability across the AI lifecycle. "Origin" is a single point (provenance), "transformation" is one step within the flow, and "processing" is a general activity rather than a governance record of the entire path.

References: AI Security Management (AAISM) Body of Knowledge: Data Governance-Provenance and Lineage; AAISM Study Guide: Lineage Documentation, Traceability, and Audit Evidence.

NEW QUESTION # 111

Which of the following key risk indicators (KRIs) is MOST relevant when evaluating the effectiveness of an organization's AI risk management program?

- **A. Percentage of AI projects in compliance**
- B. Percentage of critical business systems with AI components
- C. Number of AI-related training requests submitted

- D. Number of AI models deployed into production

Answer: A

Explanation:

AAISM identifies percentage of AI projects in compliance as the most relevant KRI for evaluating AI risk management effectiveness. This metric directly reflects adherence to governance, regulatory, and security requirements. The number of models deployed (A) or systems with AI components (B) indicate scale, not risk management quality. Training requests (D) show awareness levels but do not measure effectiveness of risk management. Compliance percentage provides a direct, measurable indication of how well risks are being governed and mitigated.

References:

AAISM Exam Content Outline - AI Risk Management (Risk Metrics and Compliance) AI Security Management Study Guide - Key Risk Indicators in AI Programs

NEW QUESTION # 112

The PRIMARY goal of data poisoning attacks is to:

- A. manipulate the behavior of the model during development
- B. compromise the confidentiality of model input data
- **C. undermine the integrity of the AI system's outputs**
- D. compromise the confidentiality of output data from the model

Answer: C

Explanation:

AAISM defines data poisoning as the insertion of malicious or corrupted data into training (or fine-tuning) pipelines to degrade or bias model behavior, thereby compromising output integrity in production. While poisoning occurs during development/training (C), its primary objective is the downstream integrity impact on predictions/outputs (D). Options A and B relate to confidentiality threats (e.g., inversion or leakage), not poisoning.

References: * AI Security Management™ (AAISM) Body of Knowledge: Model Integrity Threats-data poisoning aims and effects; supply-side data controls* AAISM Study Guide: Risk scenarios for poisoning; mitigations via data provenance checks, robust training, and anomaly detection

NEW QUESTION # 113

An organization is adopting an agentic AI solution from an external vendor to support its internal IT operations. To evaluate the security posture of this system, which of the following provides the MOST reliable and independently verifiable evidence of implemented security controls?

- **A. Third-party audit reports**
- B. General AI security whitepapers
- C. Industry benchmarking peer review
- D. Internal red team testing reports

Answer: A

Explanation:

Third-party audit reports provide independent assurance that the vendor's stated controls are designed and operating effectively against recognized criteria. Such attestations (e.g., audit/assurance frameworks) are traceable, repeatable, and verifiable, and they support supply-chain risk reviews and contractual assurance.

Internal red-team reports are not independent, industry "peer reviews" are not control attestations, and whitepapers are marketing/educational materials without evidence of control operation.

References: AI Security Management™ (AAISM) Body of Knowledge: Third-Party & Supply-Chain Assurance; Independent Assessment and Audit Evidence; Vendor Risk Management. AAISM Study Guide: Assurance Artifacts for AI Services; Evaluating External AI Providers.

NEW QUESTION # 114

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