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ISACA AAISM Exam Syllabus Topics:

Topic	Details
Topic 1	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 2	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 3	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.

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ISACA Advanced in AI Security Management (AAISM) Exam Sample Questions (Q48-Q53):

NEW QUESTION # 48

After implementing a third-party generative AI tool, an organization learns about new regulations related to how organizations use AI. Which of the following would be the BEST justification for the organization to decide not to comply?

- A. The risk is within the organization's risk appetite
- B. The cost of noncompliance was not determined
- C. The AI tool is widely used within the industry
- D. The AI tool is regularly audited

Answer: A

Explanation:

The AAISM framework clarifies that compliance decisions must always be tied to an organization's risk appetite and tolerance. When new regulations emerge, management may choose not to comply if the associated risk remains within the documented and approved risk appetite, provided that accountability is established and governance structures support this decision. Other options such as widespread industry use, third-party audits, or lack of cost assessment do not justify noncompliance under the governance principles.

The risk appetite framework is the only recognized justification under AI governance principles.

References:

AAISM Study Guide - AI Governance and Program Management

ISACA AI Risk Guidance - Risk Appetite and Compliance Decisions

NEW QUESTION # 49

Which of the following employee awareness topics would MOST likely be revised to account for AI-enabled cyber risk?

- A. Social engineering
- B. Authentication controls
- C. Clean desk policy
- D. Malicious insider threats

Answer: A

Explanation:

AAISM training guidance specifies that social engineering is the awareness topic most impacted by AI-enabled risks. With generative AI and deepfake technologies, attackers can create highly convincing phishing messages, synthetic voices, or fake executive requests, increasing the sophistication of social engineering attacks. Clean desk policies, insider threat awareness, and authentication procedures remain relevant but are not directly altered by AI advancements. The most likely revision to employee awareness programs in the AI era is therefore enhanced social engineering awareness.

References:

AAISM Exam Content Outline - AI Risk Management (Human Factors and Awareness) AI Security Management Study Guide - Social Engineering Risks with AI

NEW QUESTION # 50

Which of the following is the MOST effective use of AI in incident response?

- A. Ensuring chain of custody
- B. Improving incident response playbook
- C. Automating incident response triage
- D. Streamlining incident response testing

Answer: C

Explanation:

AAISM's risk management guidance notes that the most effective application of AI in incident response is in automating triage activities. AI systems can rapidly analyze logs, alerts, and telemetry to prioritize incidents, reducing response times and allowing human analysts to focus on critical issues. Streamlining testing and improving playbooks are valuable but secondary benefits. Ensuring chain of custody is critical for legal admissibility of evidence but is primarily a human and process-driven control, not AI's strength. The greatest efficiency and effectiveness comes from AI-driven triage automation.

References:

AAISM Exam Content Outline - AI Risk Management (AI for Incident Detection and Response) AI Security Management Study Guide - Automation in Security Operations

NEW QUESTION # 51

Which of the following BEST enables an organization to maintain visibility to its AI usage?

- A. Measuring the impact of AI implementation using key performance indicators (KPIs)
- **B. Maintaining a comprehensive inventory of AI systems and business units that leverage them**
- C. Ensuring the board approves the policies and standards that define corporate AI strategy
- D. Maintaining a monthly dashboard that captures all AI vendors

Answer: B

Explanation:

The AAISM framework stresses that the most effective way to maintain oversight of organizational AI usage is by maintaining a comprehensive inventory of all AI systems and the business units using them. Such an inventory provides a centralized, transparent record of where AI is deployed, ensuring accountability, monitoring, and compliance. While board approval, dashboards, and KPIs are important governance tools, they do not provide holistic visibility across the enterprise. The inventory ensures traceability and governance alignment, making it the best method to maintain visibility of AI usage.

References:

AAISM Study Guide - AI Governance and Program Management (AI Inventories) ISACA AI Security Management - Centralized Oversight of AI Assets

NEW QUESTION # 52

A retail organization implements an AI-driven recommendation system that utilizes customer purchase history. Which of the following is the BEST way for the organization to ensure privacy and comply with regulatory standards?

- A. Establishing a governance committee to oversee AI privacy practices
- B. Conducting quarterly retraining of the AI model to maintain the accuracy of recommendations
- **C. Maintaining a register of legal and regulatory requirements for privacy**
- D. Storing customer data indefinitely to ensure the AI model has a complete history

Answer: C

Explanation:

According to the AI Security Management™ (AAISM) study framework, compliance with privacy and regulatory standards must begin with a formalized process of identifying, documenting, and maintaining applicable obligations. The guidance explicitly notes that organizations should maintain a comprehensive register of legal and regulatory requirements to ensure accountability and alignment with privacy laws. This register serves as the foundation for all governance, risk, and control practices surrounding AI systems that handle personal data.

Maintaining such a register ensures that the recommendation system operates under the principles of privacy by design and privacy by default. It allows decision-makers and auditors to trace every AI data processing activity back to relevant compliance obligations, thereby demonstrating adherence to laws such as GDPR, CCPA, or other jurisdictional mandates.

Other measures listed in the options contribute to good practice but do not achieve the same direct compliance outcome. Retraining models improves technical accuracy but does not address legal obligations. Oversight committees are valuable but require the documented register as a baseline to oversee effectively. Indefinite storage of customer data contradicts regulatory requirements, particularly the principle of data minimization and storage limitation.

AAISM Domain Alignment:

This requirement falls under Domain 1 - AI Governance and Program Management, which emphasizes organizational accountability, policy creation, and maintaining compliance documentation as part of a structured governance program.

References from AAISM and ISACA materials:

NEW QUESTION # 53

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