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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	• 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 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.

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ISACA Advanced in AI Audit Sample Questions (Q66-Q71):

NEW QUESTION # 66

An IS auditor uses an internally developed generative AI tool to prepare a status update for audit stakeholders. Which of the following is the auditor's MOST appropriate course of action?

- A. Regenerate the results to ensure similar outputs are provided.
- B. Share and review the results with management.
- C. Compare results with a publicly available generative AI tool to ensure outputs are similar.
- **D. Assess whether the information provided is complete and accurate.**

Answer: D

NEW QUESTION # 67

In the context of an AI implementation, which of the following actions is MOST critical for an organization's change management program?

- A. Verifying that all employees have completed mandatory AI ethics training
- B. Reviewing documentation for AI system changes, updates, and patches
- C. Ensuring the organization has a dedicated AI governance committee
- **D. Conducting a comprehensive risk assessment specific to AI-related changes**

Answer: D

NEW QUESTION # 68

When auditing a research agency's use of generative AI models for analyzing scientific data, which of the following is MOST critical to evaluate in order to prevent hallucinatory results and ensure the accuracy of outputs?

- A. The algorithms for generative AI models designed to detect and correct data bias before processing
- **B. The measures in place to ensure the appropriateness and relevance of input data for generative AI models**
- C. The frequency of data audits verifying the integrity and accuracy of inputs
- D. The effectiveness of data anonymization processes that help preserve data quality

Answer: B

NEW QUESTION # 69

An IS auditor is auditing an organization's data governance framework. The primary objective is to provide assurance that data management practices are standardized to support a trustworthy AI system. Which of the following should be the auditor's MOST important consideration?

- A. Data practices for training models
- **B. Accountability for data management**
- C. Portability of data
- D. Retention of stored data

Answer: B

NEW QUESTION # 70

An IS auditor is auditing a financial system in which a generative AI tool is used to identify trends in batches of 4,000 rows, while the

generative AI tool has a limit of 3,000 tokens. Which of the following is the GREATEST concern?

- A. The AI output will be biased toward the first 3,000 tokens.
- B. The AI will prioritize high-value entries.
- C. The AI will reject the data set and not analyze the data.
- D. The AI will process only a portion of the data set.

Answer: A

NEW QUESTION # 71

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