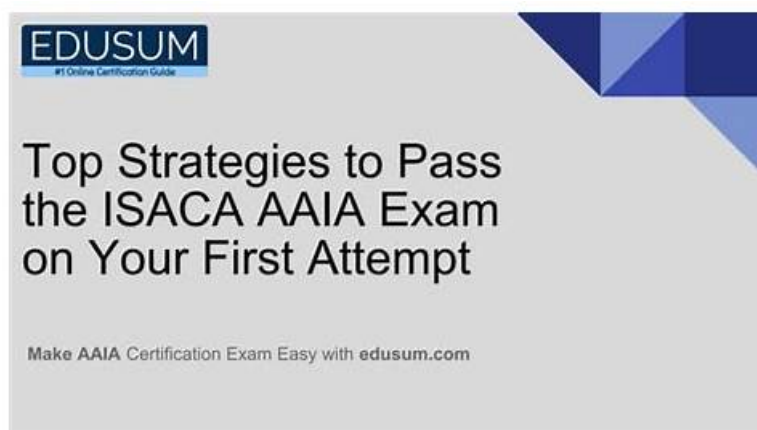


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ISACA AAIA Exam Syllabus Topics:

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.

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ISACA Advanced in AI Audit Sample Questions (Q43-Q48):

NEW QUESTION # 43

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

Answer: A

NEW QUESTION # 44

A retail organization uses an AI model to analyze customers' purchase history in order to offer personalized discounts. Which of the following practices represents the MOST ethical use of customer data?

- A. Sharing customer purchase data with third-party vendors to improve advertising and communication
- B. Retaining and analyzing all available customer data to ensure unbiased recommendations
- C. Providing the public with access to review and audit the data set of collected customer information
- D. Utilizing customer purchase data only after obtaining explicit consent and allowing customers to opt out

Answer: D

NEW QUESTION # 45

When auditing a machine learning (ML) solution, false positives can BEST be assessed by examining the level of:

- A. Precision
- B. Completeness
- C. Recall
- D. Accuracy

Answer: A

NEW QUESTION # 46

Which of the following is the MOST important course of action for an organization prior to allowing end users to utilize an AI tool?

- A. Ensure a cybersecurity insurance clause is in place to include the use of AI.
- B. Implement baseline performance metrics.
- C. Develop an AI policy with guidelines on appropriate use.
- D. Determine the impact to the disaster recovery plan (DRP).

Answer: C

NEW QUESTION # 47

Which of the following BEST detects model drift or unexpected changes in AI model outputs?

- A. Standardization of AI configurations
- B. AI model documentation reviews
- C. AI model retraining
- D. Anomaly monitoring

Answer: D

NEW QUESTION # 48

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