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# ISACA Advanced in AI Audit Sample Questions (Q21-Q26):

# **NEW QUESTION #21**

An organization uses an AI-powered tool to detect and respond to cybersecurity threats in real time. An IS auditor finds that the tool produces excessive false positives, increasing the workload of the security team. Which of the following techniques should the auditor recommend to BEST evaluate the tool's effectiveness in managing this issue?

- A. Conduct penetration testing to assess the system's ability to detect genuine threats.
- B. Implement a benchmarking tool to compare the system's alerting capability with industry standards.

- C. Deploy a machine learning (ML) validation tool to increase the model's accuracy and performance.
- D. Use a log analysis tool to examine the types and frequency of alerts generated.

#### Answer: C

## **NEW QUESTION #22**

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 #23**

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 #24**

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

# Answer: D

## **NEW QUESTION #25**

An IS auditor is evaluating an organization's incident management program to ensure it is sufficiently prepared to manage AI-related incidents. Which of the following is MOST important for the auditor to validate?

- A. The program includes processes to respond to AI model drift and data integrity attacks.
- B. The program uses past AI-related incidents and resolutions to categorize current incidents.
- C. The program mandates retraining AI systems after incidents are investigated.
- D. The program prioritizes incidents based on alignment with industry leading practices.

#### Answer: A

# **NEW QUESTION #26**

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