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ISACA AAIA Exam Syllabus Topics:

Topic	Details

Topic 1	• 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 2	• 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 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.

ISACA Advanced in AI Audit Sample Questions (Q58-Q63):

NEW QUESTION # 58

Which of the following key performance indicators (KPIs) are MOST important when evaluating whether an AI model meets business objectives?

- A. AI model accuracy in predicting actual outcomes
- B. Cost of resources required for AI model training
- C. Number of users interacting with the AI model
- D. Frequency of AI model retraining

Answer: A

NEW QUESTION # 59

Which of the following is the PRIMARY reason IS auditors must be aware that generative AI may return different investment recommendations from the same set of data?

- A. Limitations can arise in the quantification of risk profiles.
- B. Neural node access varies each time the process is executed.
- C. Servers are reconfigured periodically.
- D. Computational logic is based on probabilities.

Answer: D

NEW QUESTION # 60

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

Answer: C

NEW QUESTION # 61

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. Develop an AI policy with guidelines on appropriate use.
- C. Determine the impact to the disaster recovery plan (DRP).

- D. Implement baseline performance metrics.

Answer: B

NEW QUESTION # 62

An organization uses an AI image generation platform to create promotional materials. An IS auditor identifies that the platform includes copyrighted images in its training data. Which of the following is the auditor's BEST recommendation to address this issue?

- A. Implement a manual review process to ensure no copyrighted images are used in generated outputs.
- B. Label all AI-generated images to disclaim the possibility of third-party content.
- **C. Use a platform that certifies the provenance and licensing of its training data.**
- D. Suspend the use of the platform until the training data is sanitized.

Answer: C

NEW QUESTION # 63

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