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ISACA AAISM Exam Syllabus Topics:

Topic	Details
Topic 1	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.
Topic 2	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 3	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.

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ISACA Advanced in AI Security Management (AAISM) Exam Sample Questions (Q33-Q38):

NEW QUESTION # 33

An organization recently introduced a generative AI chatbot that can interact with users and answer their queries. Which of the following would BEST mitigate hallucination risk identified by the risk team?

- A. Ensuring model developers have been trained in AI risk
- B. Performing model testing and validation
- C. Fine-tuning the foundational model
- D. Training the foundational model on large data sets

Answer: C

Explanation:

AAISM highlights fine-tuning foundational models as one of the most effective strategies for reducing hallucination risk. By tailoring the model with domain-specific, curated, and verified datasets, organizations can reduce the frequency of irrelevant or fabricated outputs. Testing and validation help evaluate risks but do not directly minimize hallucinations. Training on larger datasets may improve generalization but does not guarantee accuracy. Developer training in AI risk supports governance but is not a technical control against hallucinations. The best mitigation is fine-tuning to align the chatbot with trusted, context-specific knowledge.

References:

AAISM Study Guide - AI Risk Management (Hallucination and Output Integrity Risks) ISACA AI Security Management - Fine-tuning Generative Models

NEW QUESTION # 34

The PRIMARY ethical concern of generative AI is that it may:

- A. Produce unexpected data that could lead to bias
- B. Breach the confidentiality of information
- C. Cause information integrity issues
- D. Cause information to become unavailable

Answer: C

Explanation:

AAISM materials emphasize that the primary ethical concern with generative AI is the risk to information integrity. Generative models can create content that appears authentic but is fabricated, misleading, or manipulated. This undermines trust in information ecosystems and can have wide-reaching social, legal, and organizational impacts. While confidentiality breaches and bias are concerns, they are not the central ethical issue inherent to generative models. Availability is less relevant in this context. The most pressing concern is that generative AI may compromise the integrity of information.

References:

AAISM Study Guide - AI Risk Management (Ethical Risks of Generative AI) ISACA AI Security Management - Integrity Concerns in Generative Systems

NEW QUESTION # 35

Which of the following BEST ensures the integrity of data sets used to train AI models?

- A. Tracking and verification of data sets via cryptographic controls
- B. Appropriate storage of data sets according to documented classification processes
- C. Clear documentation of data sources, types used, and processing steps
- D. Collection and retention of only necessary data sets

Answer: A

Explanation:

AAISM defines cryptographic tracking and verification as the best control for ensuring the integrity of training data. By applying hashing and verification methods, organizations can confirm that datasets remain unaltered and authentic throughout collection, storage, and processing. Collecting only necessary data, proper storage, or clear documentation all support governance and compliance, but they do not guarantee that the data has not been tampered with. Integrity is specifically ensured by cryptographic verification techniques.

References:

AAISM Exam Content Outline - AI Risk Management (Data Integrity and Protection) AI Security Management Study Guide -

NEW QUESTION # 36

The PRIMARY reason to conduct a privacy impact assessment (PIA) on an AI system is to:

- A. Analyze how personal data is handled
- B. Identify applicable regulations
- C. Build customer confidence
- D. Determine whether personal data is poisoned

Answer: A

Explanation:

According to AAISM privacy governance guidance, the primary reason for conducting a PIA is to analyze how personal data is collected, processed, shared, and retained by an AI system. This analysis ensures compliance with privacy laws, mitigates risks to individuals, and informs necessary safeguards. Identifying regulations is part of compliance but is secondary to analyzing actual data handling. Building customer confidence is an outcome, not the main purpose. Checking for poisoned data relates to data quality, not privacy assessment. The fundamental purpose of a PIA is therefore to analyze the handling of personal data.

References:

AAISM Study Guide - AI Governance and Program Management (Privacy Impact Assessments) ISACA AI Security Management - Data Handling and Privacy Risk

NEW QUESTION # 37

Which of the following BEST reduces the risk of exposing sensitive data through the output of large language models (LLMs) in applications?

- A. Enforcing least privilege access
- B. Conducting adversarial testing
- C. Implementing data sanitization techniques
- D. Encrypting data in transit and at rest

Answer: C

Explanation:

AAISM materials make clear that the best safeguard against sensitive information being leaked through the outputs of LLMs is data sanitization. This involves filtering, redacting, or masking sensitive content before the model can use it, thereby preventing unintended disclosure in outputs. Encryption protects confidentiality in storage and transmission but does not stop output leaks. Adversarial testing helps identify vulnerabilities but does not prevent exposure by itself. Least privilege access restricts who can interact with the model but does not sanitize the content of its outputs. The control most directly tied to preventing leakage is implementing data sanitization techniques.

References:

AAISM Exam Content Outline - AI Technologies and Controls (Data Leakage Prevention) AI Security Management Study Guide - Sensitive Data Controls in Generative AI

NEW QUESTION # 38

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