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ISACA AAISM Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">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 2	<ul style="list-style-type: none">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 3	<ul style="list-style-type: none">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 (Q89-Q94):

NEW QUESTION # 89

Which of the following is the MOST important factor to consider when selecting industry frameworks to align organizational AI governance with business objectives?

- A. Risk tolerance
- **B. Risk appetite**
- C. Risk threshold
- D. Risk register

Answer: B

Explanation:

According to AAISM governance principles, the risk appetite of the organization is the most important factor in selecting appropriate frameworks for AI governance. Risk appetite defines the level of risk an organization is willing to accept in pursuit of its objectives, ensuring frameworks are aligned with strategic goals. Risk tolerance and thresholds are operational measures derived from appetite, and the risk register is a documentation tool. The foundational consideration for framework alignment is the organization's risk appetite.

References:

AAISM Exam Content Outline - AI Governance and Program Management (Risk Appetite in Governance Alignment) AI Security Management Study Guide - Framework Selection and Business Strategy

NEW QUESTION # 90

Which of the following is the GREATEST benefit of implementing an AI tool to safeguard sensitive data and prevent unauthorized access?

- A. Timely analysis of endpoint activities
- **B. Reduced number of false positives**
- C. Reduced need for data classification
- D. Timely initiation of incident response

Answer: B

Explanation:

The AAISM study materials highlight that AI-powered security tools provide the greatest benefit by reducing false positives in monitoring and access control systems. This improves efficiency, prevents alert fatigue, and enables security teams to focus on true threats. While timely analysis and incident response are benefits, they are not unique to AI-based tools and can be achieved with traditional methods. AI also does not remove the need for data classification, as classification underpins governance and compliance. The standout advantage is the improved accuracy and reduced false positives provided by AI.

References:

AAISM Study Guide - AI Technologies and Controls (Security Tools and Access Management) ISACA AI Security Management - Benefits of AI-Enabled Security

NEW QUESTION # 91

When implementing a generative AI system, which of the following approaches will BEST prevent misalignment between the corporate risk appetite and tolerance?

- **A. Establishing and monitoring acceptable levels of AI system risk**
- B. Ensuring effective AI key performance indicators (KPIs)
- C. Creating and maintaining an AI risk register

- D. Performing an AI impact assessment

Answer: A

Explanation:

AAISM governance guidance specifies that alignment between AI system adoption and organizational risk appetite is achieved by defining and monitoring acceptable levels of system risk. This ensures that generative AI operations remain within boundaries approved by leadership and compliance frameworks. While KPIs track performance, they do not ensure alignment with risk tolerance. AI impact assessments help identify risks but do not maintain continuous oversight. A risk register records risks but does not dynamically enforce acceptable thresholds. The most effective governance approach is to establish and monitor acceptable AI system risk levels.

References:

AAISM Study Guide - AI Governance and Program Management (Risk Appetite and Tolerance Alignment) ISACA AI Security Management - Generative AI Risk Governance

NEW QUESTION # 92

An organization develops and implements an AI-based plug-in for users that summarizes their individual emails. Which of the following is the GREATEST risk associated with this application?

- A. Insufficient rate limiting for APIs
- B. Lack of application vulnerability scanning
- **C. Inadequate controls over parameters**
- D. Data format incompatibility

Answer: C

Explanation:

According to AAISM risk management guidance, the greatest risk in AI applications handling personal communication data is inadequate parameter controls, which may allow unintended access, manipulation, or leakage of sensitive information. Plug-ins that interact with emails must enforce strict parameter validation and security restrictions to prevent unauthorized or manipulated inputs. While vulnerability scanning, format incompatibility, and API rate limiting are valid concerns, they are secondary. The primary risk is a lack of strong parameter controls that could expose sensitive content.

References:

AAISM Exam Content Outline - AI Risk Management (Application Security Risks) AI Security Management Study Guide - Plug-in and API Security Risks

NEW QUESTION # 93

Which of the following is the BEST approach for minimizing risk when integrating acceptable use policies for AI foundation models into business operations?

- A. Implement responsible development training and awareness
- B. Limit model usage to predefined scenarios specified by the developer
- **C. Establish AI model life cycle policy and procedures**
- D. Rely on the developer's enforcement mechanisms

Answer: C

Explanation:

The AAISM guidance defines risk minimization for AI deployment as requiring a formalized AI model life cycle policy and associated procedures. This ensures oversight from design to deployment, covering data handling, bias testing, monitoring, retraining, decommissioning, and acceptable use. Limiting usage to developer-defined scenarios or relying on vendor mechanisms transfers responsibility away from the organization and fails to meet governance expectations. Training and awareness support cultural alignment but cannot substitute for structured lifecycle controls. Therefore, the establishment of a documented lifecycle policy and procedures is the most comprehensive way to minimize operational, compliance, and ethical risks in integrating foundation models.

References:

AAISM Study Guide - AI Governance and Program Management (Model Lifecycle Governance) ISACA AI Security Guidance - Policies and Lifecycle Management

NEW QUESTION # 94

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