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ISACA AAIA Exam Syllabus Topics:

Topic	Details
Topic 1	• 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.
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	• 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.

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ISACA Advanced in AI Audit Sample Questions (Q38-Q43):

NEW QUESTION # 38

An IS auditor reviewing documentation for an AI model notes that the modeler utilized a K-means clustering algorithm, which clusters data into categories for correlations and analysis. Which of the following is the MOST important risk for the auditor to consider?

- A. K-means clustering algorithms are significantly sensitive to outliers and dependent on the similarity of units of measure.
- B. K-means clustering requires the modeler to supervise the learning analysis, which can introduce bias.
- C. K-means clustering is not a common data clustering method due to its complexity and difficulty categorizing data correctly.
- D. K-means clustering determines the number of clusters for the modeler without supervision.

Answer: A

NEW QUESTION # 39

Which of the following strategies used by modelers to enhance data accuracy has the GREATEST risk of bias and information loss?

- A. Placing numerical data into bins or buckets for a manageable quantity of correlations and result analyses
- B. Identifying and deleting duplicate entries in the data set
- C. Separating multiple data attributes within one field into individual attribute columns
- D. Filling blank attributes in records with the mean, median, or mode within a grouping

Answer: D

NEW QUESTION # 40

An organization is adopting AI for its procurement and inventory teams, raising concern from stakeholders that they will lose their jobs due to AI. Which of the following is the BEST way for the IS auditor to assess whether the potential negative impacts were minimized?

- A. Review the AI roadmap for short-term and long-term milestones.
- B. Review the current state assessment of how AI may impact the organization.
- C. Review how the project management team collected feedback in engagement activities.
- D. Review human-centered design practices to determine how they were considered.

Answer: D

NEW QUESTION # 41

When auditing the transparency of an AI system, which of the following would be the MOST effective way to understand the model's decision-making process?

- A. Reviewing the explainability of AI outputs
- B. Assessing the computational cost of the model
- C. Evaluating the diversity of the training data set
- D. Analyzing the complexity of the algorithms used

Answer: A

NEW QUESTION # 42

Which of the following testing techniques would BEST validate whether an organization's data governance program effectively

ensures data quality and integrity for AI model training and deployment?

- A. Assessing data lineage to verify the traceability of data sources
- B. Conducting a penetration test to identify vulnerabilities in the model
- C. Performing a business impact analysis (BIA) to assess the consequences of AI model failure
- D. Reviewing the organization's AI software development life cycle documentation

Answer: A

NEW QUESTION # 43

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