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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 (Q31-Q36):

NEW QUESTION # 31

Which of the following is MOST important to consider when deciding whether to implement an AI solution?

- A. The cost of AI implementation
- B. The speed of AI implementation
- C. The space required for AI hardware
- D. The ethical implications of AI

Answer: D

NEW QUESTION # 32

Which of the following is MOST important for an IS auditor to consider when identifying AI risk in a know your customer (KYC) application within a banking organization?

- A. Incident response plan
- B. Benchmarking against peer organizations
- C. Business disruption and financial impact
- D. Intellectual property leakage and invalidation

Answer: C

NEW QUESTION # 33

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. Share and review the results with management.
- B. Assess whether the information provided is complete and accurate.
- C. Compare results with a publicly available generative AI tool to ensure outputs are similar.
- D. Regenerate the results to ensure similar outputs are provided.

Answer: B

NEW QUESTION # 34

A generative AI system has a validation control in place to reject inappropriate questions by checking them against built-in ethical standards. Which of the following enables malicious actors to circumvent this control through prompt engineering?

- A. Submitting the same questions in a foreign language translated by another AI-based system
- B. Asking the same questions later when the algorithm has changed after further learning
- C. Randomly placing keywords unrelated to the main topic
- D. Presenting theoretical situations to justify the reason for asking the questions

Answer: D

NEW QUESTION # 35

Which of the following metrics are the BEST indication of a mature and effective approach to an organization's data governance program for its AI systems?

- A. Number of AI projects completed within the last fiscal year

- B. Percentage of AI models with documented data lineage
- C. Frequency of data quality audits on the organization's data sets
- D. Total budget allocated to AI initiatives across all departments

Answer: B

NEW QUESTION # 36

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