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ISACA AAISM Exam Syllabus Topics:

Topic	Details
Topic 1	• 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	• 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.
Topic 3	• 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.

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ISACA Advanced in AI Security Management (AAISM) Exam Sample Questions (Q16-Q21):

NEW QUESTION # 16
Which of the following is the MOST serious consequence of an AI system correctly guessing the personal information of individuals and drawing conclusions based on that information?

- A. The exposure of personal information may lead to a decline in public trust
- B. The exposure of personal information may result in litigation
- C. The publicly available output of the model may include false or defamatory statements about individuals
- D. The output may reveal information about individuals or groups without their knowledge

Answer: D

Explanation:
The AAISM curriculum states that the most serious privacy concern occurs when AI systems infer and disclose sensitive personal or group information without the knowledge or consent of the individuals. This constitutes a direct breach of privacy rights and data protection principles, including those enshrined in GDPR and other global regulations. While litigation, reputational damage, or loss of trust are significant consequences, the unauthorized revelation of personal information through inference is classified as the most severe, because it directly undermines individual autonomy and confidentiality.
References:
AAISM Exam Content Outline - AI Risk Management
AI Security Management Study Guide - Privacy and Confidentiality Risks

NEW QUESTION # 17
An organization is reviewing an AI application to determine whether it is still needed. Engineers have been asked to analyze the number of incorrect predictions against the total number of predictions made. Which of the following is this an example of?

- A. Control self-assessment (CSA)
- B. Model validation
- C. Key performance indicator (KPI)
- D. Explainable decision-making

Answer: C

Explanation:
AAISM guidance identifies metrics like error rate versus total predictions as a key performance indicator (KPI) for evaluating AI model effectiveness. KPIs provide measurable values to assess performance against objectives. Model validation is broader and occurs prior to production use, testing the model against predefined standards. Control self-assessment relates to governance processes, not predictive accuracy.
Explainable decision-making refers to interpretability, not error-rate evaluation. Thus, analyzing incorrect predictions against total predictions is a performance measure, making it a KPI.
References:
AAISM Exam Content Outline - AI Governance and Program Management (Performance Metrics and KPIs) AI Security Management Study Guide - Accuracy and Error Metrics

NEW QUESTION # 18
Which of the following types of testing can MOST effectively mitigate prompt hacking?

- A. Input
- B. Load
- C. Adversarial
- D. Regression

Answer: C

Explanation:

Prompt hacking manipulates large language models by injecting adversarial instructions into inputs to bypass or override safeguards. The AAISM framework identifies adversarial testing as the most effective way to simulate such manipulative attempts, expose vulnerabilities, and improve the resilience of controls. Load testing evaluates performance, input testing checks format validation, and regression testing validates functionality after changes. None of these directly address the manipulation of natural language inputs. Adversarial testing is therefore the correct approach to mitigate prompt hacking risks.
References:
AAISM Exam Content Outline - AI Risk Management (Testing and Assurance Practices) AI Security Management Study Guide - Adversarial Testing Against Prompt Manipulation

NEW QUESTION # 19
A model producing contradictory outputs based on highly similar inputs MOST likely indicates the presence of:

- A. Evasion attacks
- B. Membership inference
- C. Poisoning attacks
- D. Model exfiltration

Answer: A

Explanation:
The AAISM study framework describes evasion attacks as attempts to manipulate or probe a trained model during inference by using crafted inputs that appear normal but cause the system to generate inconsistent or erroneous outputs. Contradictory results from nearly identical queries are a typical symptom of evasion, as the attacker is probing decision boundaries to find weaknesses. Poisoning attacks occur during training, not inference, while membership inference relates to exposing whether data was part of the training set, and model exfiltration involves extracting proprietary parameters or architecture. The clearest indication of contradictory outputs from similar queries therefore aligns directly with the definition of evasion attacks in AAISM materials.
References:
AAISM Study Guide - AI Technologies and Controls (Adversarial Machine Learning and Attack Types) ISACA AI Security Management - Inference-time Attack Scenarios

NEW QUESTION # 20
An organization concerned about the ethical and responsible use of a newly developed AI product should consider implementing:

- A. Security by design
- B. Model cards
- C. An accountability model
- D. Vendor monitoring

Answer: C

Explanation:
The AAISM framework highlights that organizations adopting AI must ensure accountability structures are in place to govern ethical and responsible use. An accountability model assigns clear responsibility for decisions, outputs, and risks related to AI systems. While model cards provide transparency about a model's design and performance, they are primarily documentation tools. Vendor monitoring focuses on third-party oversight, not internal accountability. Security by design improves resilience but does not by itself address ethical use. The governance approach that most directly supports responsible and ethical AI deployment is an accountability model.
References:
AAISM Study Guide - AI Governance and Program Management (Ethical AI and Accountability) ISACA AI Security Management - Responsible AI Practices

NEW QUESTION # 21
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