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## ISACA AAISM Exam Syllabus Topics:

| Topic   | Details                                                                                                                                                                                                                                                                                                                                                                                          |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Topic 1 | <ul style="list-style-type: none"><li>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.</li></ul>                                                                                           |
| Topic 2 | <ul style="list-style-type: none"><li>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.</li></ul>                  |
| Topic 3 | <ul style="list-style-type: none"><li>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.</li></ul> |

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## ISACA Advanced in AI Security Management (AAISM) Exam Sample Questions (Q60-Q65):

### NEW QUESTION # 60

During the creation of a new large language model (LLM), an organization procured training data from multiple sources. Which of the following is MOST likely to address the CISO's security and privacy concerns?

- A. Data classification
- B. Data discovery
- C. Data minimization
- D. Data augmentation

**Answer: C**

Explanation:

AAISM guidance highlights data minimization as a critical practice for addressing both security and privacy concerns. By ensuring that only the minimum necessary data is collected and retained, the organization reduces the risk of sensitive information being exposed or misused during training. Data augmentation expands data but does not mitigate privacy risk. Classification organizes data but does not limit exposure.

Data discovery helps locate sources but does not directly reduce risks. The control that directly aligns with privacy-by-design principles is data minimization.

References:

AAISM Exam Content Outline - AI Risk Management (Data Privacy and Minimization) AI Security Management Study Guide - Privacy Safeguards in AI Training

### NEW QUESTION # 61

An automotive manufacturer uses AI-enabled sensors on machinery to monitor variables such as vibration, temperature, and pressure. Which of the following BEST demonstrates how this approach contributes to operational resilience?

- A. Scheduling repairs for critical equipment based on real-time condition monitoring
- B. Automating equipment repairs without any human intervention
- C. Performing regular maintenance based on manufacturer recommendations
- D. Conducting monthly manual reviews of maintenance schedules

**Answer: A**

Explanation:

AAISM highlights that AI-enabled predictive maintenance improves operational resilience by using real-time sensor monitoring to schedule repairs based on actual conditions rather than fixed schedules. This prevents unexpected breakdowns, reduces downtime, and ensures continuity of operations. Regular maintenance based on recommendations is static and may not reflect real conditions. Manual reviews are slow and inefficient.

Full automation of repairs without human oversight is not realistic or safe in critical manufacturing. The approach that best demonstrates resilience is real-time condition-based repair scheduling.

References:

AAISM Study Guide - AI Risk Management (Operational Resilience and Predictive Maintenance) ISACA AI Security Management - AI for Critical Infrastructure Reliability

### NEW QUESTION # 62

Which of the following AI-driven systems should have the MOST stringent recovery time objective (RTO)?

- A. Credit risk modeling system
- B. Health support system
- C. Car navigation system

- **D. Industrial control system**

**Answer: D**

Explanation:

AAISM risk guidance notes that the most stringent recovery objectives apply to industrial control systems, as downtime can directly disrupt critical infrastructure, manufacturing, or safety operations. Health support systems also require high availability, but industrial control often underpins safety-critical and real-time environments where delays can result in catastrophic outcomes. Credit risk models and navigation systems are important but less critical in terms of immediate physical and operational impact. Thus, industrial control systems require the tightest RTO.

References:

AAISM Study Guide - AI Risk Management (Business Continuity in AI)

ISACA AI Security Management - RTO Priorities for AI Systems

### NEW QUESTION # 63

A large language model (LLM) has been manipulated to provide advice that serves an attacker's objectives. Which of the following attack types does this situation represent?

- A. Data poisoning
- B. Model inversion
- C. Privilege escalation
- **D. Evasion attack**

**Answer: D**

Explanation:

AAISM categorizes the manipulation of an LLM at inference time, where crafted inputs cause outputs to serve attacker objectives, as an evasion attack. Evasion attacks exploit weaknesses in the model's decision-making boundaries by altering queries to produce compromised or misleading outputs. Privilege escalation refers to unauthorized access rights, data poisoning targets the training phase, and model inversion reconstructs training data. In this case, manipulation of outputs to align with an attacker's goals reflects an evasion attack.

References:

AAISM Exam Content Outline - AI Risk Management (Adversarial Attack Types) AI Security Management Study Guide - Evasion and Manipulation Risks

### NEW QUESTION # 64

When an attacker uses synthetic data to reverse engineer an organization's AI model, it is an example of which of the following types of attack?

- A. Prompt
- **B. Inversion**
- C. Poisoning
- D. Distillation

**Answer: B**

Explanation:

AAISM defines model inversion attacks as those where adversaries use queries or synthetic data to reconstruct sensitive information or approximate the inner workings of a model. By exploiting outputs, attackers attempt to reverse engineer training data or model functionality. Distillation refers to compressing models, not adversarial attacks. Prompt attacks relate to manipulating language model inputs, and poisoning occurs when adversaries corrupt training data rather than infer from outputs. The scenario describes attackers using synthetic data to reveal hidden characteristics, which aligns directly with inversion attacks.

References:

AAISM Exam Content Outline - AI Technologies and Controls (Attack Types and Mitigations) AI Security Management Study Guide - Model Inversion Risks

### NEW QUESTION # 65

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