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# **ISACA AAISM Exam Syllabus Topics:**

Topic	Details
Topic 1	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 2	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	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.

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# ISACA Advanced in AI Security Management (AAISM) Exam Sample Questions (Q15-Q20):

**NEW QUESTION #15** 

Which of the following is the MOST effective use of AI in incident response?

- A. Streamlining incident response testing
- B. Ensuring chain of custody
- C. Improving incident response playbook
- D. Automating incident response triage

#### Answer: D

#### Explanation:

AAISM's risk management guidance notes that the most effective application of AI in incident response is in automating triage activities. AI systems can rapidly analyze logs, alerts, and telemetry to prioritize incidents, reducing response times and allowing human analysts to focus on critical issues. Streamlining testing and improving playbooks are valuable but secondary benefits. Ensuring chain of custody is critical for legal admissibility of evidence but is primarily a human and process-driven control, not AI's strength. The greatest efficiency and effectiveness comes from AI-driven triage automation. References:

AAISM Exam Content Outline - AI Risk Management (AI for Incident Detection and Response) AI Security Management Study Guide - Automation in Security Operations

#### **NEW QUESTION #16**

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

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

#### Answer: A

#### 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 #17**

When integrating AI for innovation, which of the following can BEST help an organization manage security risk?

- A. Adopting a phased approach
- B. Evaluating compliance requirements
- C. Seeking third-party advice
- D. Re-evaluating the risk appetite

#### Answer: A

#### Explanation:

AAISM emphasizes that when introducing innovative AI systems, organizations reduce security and compliance risk by following a phased adoption approach. This allows incremental deployment, controlled testing, and gradual scaling while monitoring risks in real time. Re-evaluating risk appetite and evaluating compliance are important governance steps but do not directly mitigate risks during implementation. Seeking third-party advice can add expertise but does not provide the structured control that phased integration offers.

The most effective risk management approach for AI innovation is to adopt a phased rollout strategy.

## References:

AAISM Exam Content Outline - AI Risk Management (Innovation and Risk Control) AI Security Management Study Guide - Phased Implementation Strategies

#### **NEW QUESTION #18**

Which of the following is a key risk indicator (KRI) for an AI system used for threat detection?

- A. Number of system overrides by cyber analysts
- B. Number of training epochs
- C. Training time of the model
- D. Number of layers in the neural network

#### Answer: A

#### Explanation:

AAISM materials emphasize that in operational AI systems, key risk indicators (KRIs) must reflect risks to performance and reliability rather than technical design factors alone. In the case of threat detection, the most relevant KRI is the frequency of system overrides by human analysts, as this indicates a lack of trust, frequent false positives, or poor detection accuracy. Training epochs, model depth, and training time are technical metrics but do not directly measure operational risk. Analyst overrides represent a practical measure of system effectiveness and risk.

#### References:

AAISM Study Guide - AI Risk Management (Operational KRIs for AI Systems) ISACA AI Security Management - Monitoring AI Effectiveness

#### **NEW QUESTION #19**

Which of the following should be the PRIMARY consideration for an organization concerned about liabilities associated with unforeseen behavior from agentic AI systems?

- A. Acceptable risk level
- B. Accountability model
- C. Model dependencies
- D. Approved base models

#### Answer: B

#### Explanation:

AAISM governance guidance stresses that when dealing with agentic AI systems capable of autonomous decision-making, the primary consideration is accountability. Without clear accountability structures, unforeseen or harmful outcomes may result in unmitigated liability for the organization. While dependencies, base models, and defined risk levels are important, they do not directly address who is responsible when systems act unpredictably. The key governance safeguard is the implementation of an accountability model that ensures liability and oversight are properly assigned.

References:

AAISM Exam Content Outline - AI Governance and Program Management (Accountability and Liability Management) AI Security Management Study Guide - Responsible Oversight of Agentic AI

# **NEW QUESTION #20**

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