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ISACA AAIA Exam Syllabus Topics:

Topic	Details
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Topic 1	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 2	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 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.

ISACA Advanced in AI Audit Sample Questions (Q64-Q69):

NEW QUESTION # 64

Which of the following is the PRIMARY reason IS auditors must be aware that generative AI may return different investment recommendations from the same set of data?

- A. Servers are reconfigured periodically.
- B. Limitations can arise in the quantification of risk profiles.
- C. Computational logic is based on probabilities.
- D. Neural node access varies each time the process is executed.

Answer: C

NEW QUESTION # 65

An organization uses an AI image generation platform to create promotional materials. An IS auditor identifies that the platform includes copyrighted images in its training data. Which of the following is the auditor's BEST recommendation to address this issue?

- A. Label all AI-generated images to disclaim the possibility of third-party content.
- B. Suspend the use of the platform until the training data is sanitized.
- C. Implement a manual review process to ensure no copyrighted images are used in generated outputs.
- D. Use a platform that certifies the provenance and licensing of its training data.

Answer: D

NEW QUESTION # 66

Which of the following is the PRIMARY purpose of an AI acceptable use policy?

- A. Explaining the distinction between different types of AI
- B. Outlining AI usage monitoring procedures
- C. Establishing guidance on the ethical use of AI
- D. Educating employees on where to find and how to use AI tools

Answer: C

NEW QUESTION # 67

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

Answer: D

NEW QUESTION # 68

Which of the following is the GREATEST risk associated with using AI in audit planning?

- A. Limited knowledge
- **B. Incomplete data**
- C. Scope creep
- D. Increased planning costs

Answer: B

NEW QUESTION # 69

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