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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 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.
Topic 3	• 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.

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With the number of people who take the exam increasing, the AAIA exam has become more and more difficult for many people. A growing number of people have had difficulty in preparing for the AAIA exam, and they have a tendency to turn to the study materials. However, a lot of people do not know how to choose the suitable study materials. We are willing to recommend the AAIA Exam Questions from our company to you. We can make a promise to you that our study materials will be the best AAIA study guide for you to prepare for your exam.

ISACA Advanced in AI Audit Sample Questions (Q87-Q92):

NEW QUESTION # 87

When an IS auditor is reviewing results from an AI system, which of the following would cause the GREATEST risk?

- A. System output not being checked for inconsistencies
- B. Inability to identify where an AI system is housed
- C. Difficulty of documenting AI algorithm processes
- D. Cascading failures of AI system outputs

Answer: A

NEW QUESTION # 88

Which of the following is the PRIMARY objective of AI governance?

- A. Implementing compliance and ethics controls for AI initiatives
- B. Defining clear roles and responsibilities for AI development, use, and oversight
- C. Promoting a positive return on investment (ROI) from AI projects
- D. Ensuring controls over AI are designed well and operate effectively

Answer: B

NEW QUESTION # 89

During an audit of an investment organization's AI-powered software, an IS auditor identifies a potential security risk. What is the GREATEST risk associated with staff exfiltrating organizational data to a generative AI tool?

- A. Data contamination due to biased AI model outputs
- B. Excessive reliance on AI-generated insights
- C. Unauthorized data disclosure
- D. Potential business disruptions

Answer: C

NEW QUESTION # 90

An IS auditor is looking to expedite reporting for an audit with complex issues. Which of the following would be the MOST effective way for the auditor to use generative AI?

- A. Developing a draft of an executive summary based on detailed findings and audit scope
- B. Developing action items discussed in closing meetings for management action plans
- C. Revising audit background and scope information based on new information from management
- D. Revising audit conclusions with precise verbiage to describe the audit observations

Answer: A

NEW QUESTION # 91

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

Answer: C

NEW QUESTION # 92

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