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# Isaca AAIA

## ISACA Advanced in AI Audit

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# Latest Version: 8.0

## Question: 1

Which of the following is MOST important to consider when auditing an organization's AI procedures?

- A. Frequency of AI system updates to enhance security
- B. Employee training on recognized AI best practices
- C. Backup and recovery in the event of an AI data breach
- D. AI data validation and filtration to prevent data poisoning

**Answer: D**

## Question: 2

When auditing the transparency of an AI system, which of the following would be the MOST effective way to understand the model's decision-making process?

- A. Evaluating the diversity of the training data set
- B. Analyzing the complexity of the algorithms used
- C. Assessing the computational cost of the model
- D. Reviewing the explainability of AI outputs

**Answer: D**

## Question: 3

The PRIMARY purpose of maintaining an audit trail in AI systems is to:

- A. Facilitate transparency and traceability of decisions.
- B. Analyze model accuracy and fairness.
- C. Measure computational efficiency.
- D. Ensure compliance with regulatory standards for AI.

**Answer: A**

## Question: 4

A digital bank utilizes an AI system to generate credit scores. Which of the following would BEST mitigate the risk of sudden and unexplained changes in a borrower's credit score?

- A. Ensuring the system is periodically reviewed and calibrated by human experts to maintain stability in predictions
- B. Using only data from the last six months to one year to avoid outdated information affecting the credit score
- C. Allowing the AI to operate fully autonomously to prevent processing delays
- D. Obtaining and validating the credit scores from third-party agencies to cross-check AI-generated results

**Answer: A**

### Question: 5

Which of the following AI system characteristics would BEST help an IS auditor evaluate the system's algorithm?

- A. The AI system algorithm uses training data to inform decision output.
- B. The AI system provides multiple options for model training.
- C. The AI system provides transparent justification of decisions.
- D. The AI system uses archived transaction data to provide decisions.

**Answer: C**



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