

# AAIA

## Advanced in AI Audit

Certification Training



## Course Highlights



**30-Hour LIVE**  
Instructor-Led  
Training



Authorized  
**ISACA** Training  
Partner



First-ever  
dedicated **AI Audit**  
**Certification**



Covers the Full  
**AI Audit**  
Lifecycle



**Certified**  
Experts



**Career Guidance**  
& Mentorship



Lead **AI-enabled**  
Audits



Post Training  
**Support**



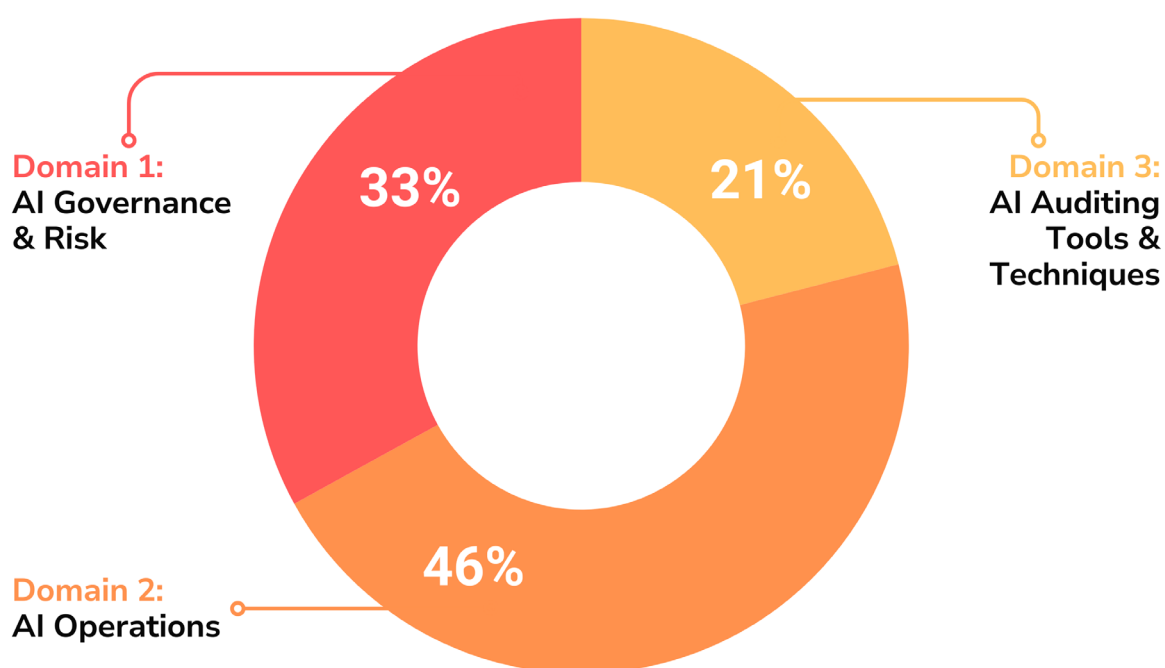
Access to  
**Recorded Sessions**

## About Course

The AAIA Certification Training is designed for IT audit professionals. It's built to give participants the precise knowledge and practical skills they need to audit artificial intelligence systems effectively.

This course guides participants through the full AI audit lifecycle. The course covers everything from AI governance and risk management to understanding AI operations and applying specific auditing tools and techniques. The emphasis is entirely on hands-on application, so participants can confidently design, execute, and manage AI-driven audits that meet stringent standards for ethics, security, and compliance.

## AAIA domains & Weightage



## Course Objectives

Upon successful completion of the training, participants will be able to:

- ✔ **Enhance Credibility:** Stand out as a trusted leader in AI-driven auditing by demonstrating candidates' ability to navigate emerging technologies and uphold industry best practices.
- ✔ **Improve Operational Efficiency:** By leveraging AI tools and techniques, IT audit professionals can streamline audits, reduce manual effort, and boost operational efficiency for faster, more accurate decision-making.
- ✔ **Lead in AI-enabled Auditing:** Develop expertise in AI integration for audits, ensuring your organization remains technologically advanced while upholding accuracy, compliance, and innovation.



## Target Audience

IT Audit professionals with a **CISA, CIA, or CPA** certification looking to enhance their expertise in navigating AI-driven challenges while upholding the highest industry standards. Mid-level to senior professionals who hold a **CISA, CPA or CIA** credential

- ✓ IT Auditors
- ✓ Senior IT Auditors
- ✓ Risk Managers
- ✓ Information Managers
- ✓ Risk Analysts
- ✓ Compliance Analysts
- ✓ IT Advisory Consultants

## Pre-Requisites

Participants must hold an active CISA, CIA (IIA), or CPA (AICPA) certification, which is subject to audit.



## Exam Details

|                           |  |
|---------------------------|--|
| <b>No. of Questions</b>   | 90 multiple-choice questions   |
| <b>Duration</b>           | 2.5 Hours (150 Minutes)  |
| <b>Passing Score</b>      | Exam scores are converted to a scale ranging from 200 to 800. To pass, a scaled score of at least 450 is needed  |
| <b>Languages</b>          | English, Simplified Chinese, Spanish   |
| <b>Testing Center</b>     | <p>Candidates can choose between two testing formats:</p> <ul style="list-style-type: none"> <li>♥ <b>In-person:</b> Administered at authorized PSI testing centers globally.</li> <li>♥ <b>Remote Proctored:</b> Conducted online with a live proctor monitoring the exam.</li> </ul> |
| <b>Eligibility Period</b> | Once registered, candidates have a 12-month window to schedule and take the exam   |



# Course Content

## Domain 1 AI Governance & Risk (33%)

- ✓ **AI Models, Considerations, & Requirements**
  - ✓ Types of AI
  - ✓ Machine Learning/AI Models
  - ✓ Algorithms
  - ✓ AI Life Cycle
  - ✓ Business Considerations
- ✓ **AI Governance & Program Management**
  - ✓ AI Strategy
  - ✓ AI-Related Roles and Responsibilities
  - ✓ AI-Related Policies and Procedures
  - ✓ AI Training and Awareness
  - ✓ Program Metrics
- ✓ **AI Risk Management**
  - ✓ AI-Related Risk Identification
  - ✓ Risk Assessment
  - ✓ Risk Monitoring
- ✓ **Privacy & Data Governance Programs**
  - ✓ Data Governance
  - ✓ Privacy Considerations
- ✓ **Leading Practices, Ethics, Regulations, & Standards for AI**
  - ✓ Standards, Frameworks, and Regulations Related to AI
  - ✓ Ethical Considerations

## Domain 2 AI Operations (46%)

### ✓ Data Management Specific to AI

- ✓ Data Collection
- ✓ Data Classification
- ✓ Data Confidentiality
- ✓ Data Quality
- ✓ Data Balancing
- ✓ Data Scarcity
- ✓ Data Security

### ✓ AI Solution Development Methodologies & Lifecycle

- ✓ AI Solution Development Life Cycle
- ✓ Privacy and Security by Design

### ✓ Change Management Specific to AI

- ✓ Change Management Considerations

### ✓ Supervision of AI Solutions

- ✓ AI Agency

### ✓ Testing Techniques for AI Solutions

- ✓ Conventional Software Testing Techniques Applied to AI Solutions
- ✓ AI-Specific Testing Techniques

### ✓ Threats & Vulnerabilities Specific to AI

- ✓ Types of AI-Related Threats
- ✓ Controls for AI-Related Threats



## ✓ Incident Response Management Specific to AI

- ✓ Prepare
- ✓ Identify and Report
- ✓ Assess
- ✓ Respond
- ✓ Post-Incident Review

## Domain 3 AI Auditing Tools & Techniques (21%)

### ✓ Audit Planning & Design

- ✓ Identification of AI Assets
- ✓ Types of AI Controls
- ✓ AI Audit Use Cases
- ✓ Internal Training for AI Use

### ✓ Audit Testing & Sampling Methodologies

- ✓ Designing an AI Audit
- ✓ AI Audit Testing Methodologies
- ✓ AI Sampling
- ✓ Testing AI Outcomes
- ✓ Sample AI Audit Process

### ✓ Audit Evidence Collection Techniques

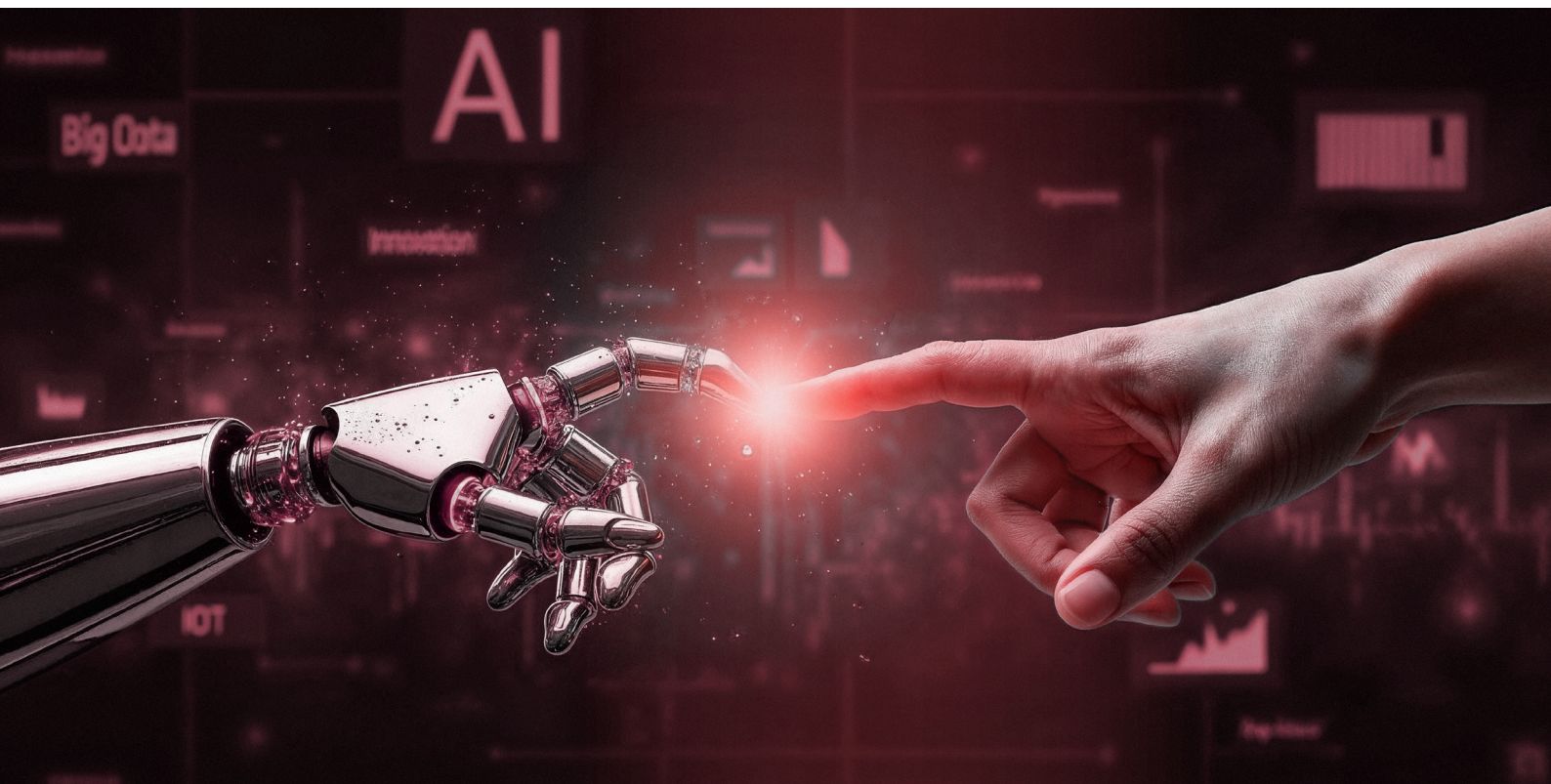
- ✓ Data Collection
- ✓ Walkthroughs and Interviews
- ✓ AI Collection Tools

✓ **Audit Data Quality & Data Analytics**

- ✓ Data Quality
- ✓ Data Analytics
- ✓ Data Reporting

✓ **AI Audit Outputs & Reports**

- ✓ Reports
- ✓ Audit Follow-up
- ✓ Quality Assurance





**Contact us**

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