

ISO-IEC-42001-Lead-Auditor Musterprüfungsfragen, ISO-IEC-42001-Lead-Auditor Lernressourcen



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PECB ISO-IEC-42001-Lead-Auditor Prüfungsplan:

Thema	Einzelheiten
Thema 1	• Preparing an ISO • IEC 42001 audit: This section of the exam measures the skills of a Lead Auditor and covers how to plan and prepare for an AI management system audit. It includes creating audit plans, selecting team members, and setting clear objectives to ensure a smooth audit process.
Thema 2	• Fundamental principles and concepts of an AI management system: This section of the exam measures the skills of an AI Compliance Officer and covers the basic principles of artificial intelligence, including ethical use, trustworthiness, and transparency. It introduces the purpose and importance of having an AI management system in place for responsible AI governance.
Thema 3	• Closing an ISO • IEC 42001 audit: This section of the exam measures the skills of an AI Compliance Officer and explains how to complete the audit process. It includes reporting findings, managing nonconformities, and conducting follow-ups to ensure continuous improvement and compliance.

PECB ISO-IEC-42001-Lead-Auditor Lernressourcen, ISO-IEC-42001-Lead-Auditor Exam Fragen

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PECB ISO/IEC 42001:2023 Artificial Intelligence Management System Lead Auditor Exam ISO-IEC-42001-Lead-Auditor Prüfungsfragen mit Lösungen (Q24-Q29):

24. Frage

Question:

During the annual ISO/IEC 42001 audit at a financial company, the auditor selected and analyzed a sample of 5 out of 25 follow-up nonconformity reports to assess whether the company adheres to its follow-up process. What type of evidence did the auditor gather?

- A. Qualitative
- B. Semi-quantitative
- C. Observational
- **D. Quantitative**

Antwort: D

Begründung:

The auditor gathered Quantitative evidence.

* Quantitative evidence is defined as evidence that is measurable and based on numbers or statistical sampling.

* ISO 19011:2018 Clause 6.5.5 states: "Quantitative audit evidence is numerical or measurable and collected through sampling, measurements, or observations."

* Sampling nonconformity reports to check process adherence clearly falls under quantitative evidence.

Reference: ISO 19011:2018 Clause 6.5.5; ISO/IEC 42001:2023 Clause 9.2.2.

25. Frage

A few months after an audit, the auditor returns to the company to verify that corrective actions have been effectively implemented and that the issues identified have been resolved. Which step of the management system audit process does this activity correspond to?

- A. Closing meeting
- B. Document review
- **C. Audit follow-up**
- D. Conducting the audit

Antwort: C

Begründung:

The activity described is part of the Audit Follow-Up phase. According to ISO 19011:2018 - Clause 6.6.2, follow-up activities are conducted to verify:

* Whether corrective actions have been implemented, and

* Whether those actions were effective in addressing the nonconformities identified during the audit.

The PECB Lead Auditor Guide - Domain 6 confirms that follow-up audits or activities may occur weeks or months after the main audit, especially when major or systemic nonconformities were identified.

This phase ensures the continuous improvement of the AI Management System and is crucial for maintaining long-term conformity.

Reference: ISO 19011:2018 - Clause 6.6.2 (Conducting audit follow-up)

ISO/IEC 42001:2023 - Clause 10.2 (Nonconformity and corrective action)

PECB Lead Auditor Guide - Domain 6: "Audit Follow-Up Activities"

26. Frage

Which control in Annex A emphasizes the importance of security measures in AI system operations?

- A. Performance Metrics
- B. Customer Feedback
- **C. Access Control**
- D. Financial Auditing

Antwort: C

Begründung:

Annex A of ISO/IEC 42001:2023 provides reference controls to support operational and ethical AI governance. The control that emphasizes security in AI system operations is: A.8.2.2 - Access Control: This control requires that only authorized individuals or systems can access, modify, or influence the AI system, ensuring data integrity and protection of critical operations.

Access control is a foundational security control used to prevent unauthorized interference or manipulation of AI behavior or data pipelines.

Reference: ISO/IEC 42001:2023 - Annex A, Control A.8.2.2 (Access Control) PECB Lead Auditor Guide - Domain 2: "Security and Trust Controls for AI"

27. Frage

Based on Scenario 6, which aspect of assigning roles and responsibilities to the audit team is incorrect?

Scenario 6: AfrinovAI, based in Nairobi, Kenya, develops AI tools to improve agriculture in Africa. The company uses AI to address challenges faced by African farmers, offering tools for analyzing satellite images to monitor crop health, predicting pest and disease outbreaks, and automating irrigation to use water more efficiently.

AfrinovAI has implemented an artificial intelligence management system AIMS based on ISO/IEC 42001, reflecting its commitment to ethical and effective management practices in its AI solutions.

AfrinovAI is undergoing a certification audit to obtain certification against ISO/IEC 42001. Samuel, an expert in AI technologies and management systems, is heading the audit team. Before initiating the audit process, Samuel reviewed and approved the audit plan, which served as a basis for the agreement between the certification body and the auditee.

During the stage 1 audit, the audit team focused on a detailed evaluation of AfrinovAI's documented information, critically assessing both their format and content.

Samuel held a meeting with his team to prepare for the stage 2 audit. During this meeting, responsibilities were allocated among team members, assigning specific processes, functions, sites, areas, or activities based on each auditor's expertise and the audit requirements. He also assigned auditing roles to technical experts to leverage their specialized knowledge in specific areas.

In the stage 2 audit, Samuel and his team held an opening meeting during which Samuel explained how the audit activities will be undertaken. AfrinovAI's also participated in the meeting. Afterward, the audit team conducted on-site activities to closely inspect the physical locations of the audited processes. The interviewed individuals from the auditee's personnel regarding the AIMS and observed some of the operations of the auditee. They also used sampling and technical verification to assess the implementation of AI-related controls, verify compliance with established procedures, and identify any gaps in adherence to the AIMS requirements. They skipped the review of documented information related to the AIMS since some documents had already been reviewed during the stage 1 audit. This comprehensive approach ensured a thorough evaluation of AfrinovAI's AIMS against the ISO/IEC 42001.

- **A. Not including guides during the assignment of roles and responsibilities**
- B. Assigning auditing roles to technical experts
- C. Assigning team members based on their expertise
- D. Assigning functions based on audit scope

Antwort: A

Begründung:

According to ISO 19011:2018, Clause 6.2.2 and ISO/IEC 17021-1:2015, the audit team leader should ensure that all roles and responsibilities are defined, including the need for guides or observers, especially in complex audits or when technical support is necessary.

Guides are individuals appointed by the auditee to assist the audit team - for example, to facilitate access, communication, or clarification. Not considering the inclusion of guides in the role assignment process may result in inefficiencies during the audit, especially in cross-functional or technical environments.

Reference:

ISO 19011:2018, Clause 6.2.2 - Assigning Responsibilities

ISO/IEC 17021-1:2015, Clause 9.1.6 - Use of guides and technical experts PECB ISO/IEC 42001 Lead Auditor Guide - Section: Team Coordination and Role Assignment Certainly! Below is the response to Question No. 50 from Scenario 6, presented in the

required format with a detailed explanation and appropriate references.

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28. Frage

Which of the following is NOT a common feature shared by AI systems?

- A. Interactive
- **B. Infallible**
- C. Contextual

Antwort: B

Begründung:

AI systems are often described as:

Interactive - They interact with users or their environment (e.g., via input/output mechanisms).

Contextual - They operate within and adapt to specific contexts, often requiring contextual understanding.

Infallible - This is a misleading term. No AI system is infallible. AI systems are prone to errors, limitations in training data, algorithmic bias, and decision uncertainty.

Therefore, "infallible" is NOT a common or realistic feature of AI systems.

Reference:

ISO/IEC 22989:2022 - Artificial Intelligence - Concepts and terminology, Clause 3.3: General AI capabilities ISO/IEC

42001:2023, Annex A - Emphasizes the importance of risk, uncertainty, and human oversight, further confirming that AI systems are not infallible.

29. Frage

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