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## PECB ISO-IEC-42001-Lead-Auditor Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>Fundamental audit concepts and principles: This section of the exam measures the skills of a Lead Auditor and outlines essential audit concepts such as evidence collection, impartiality, objectivity, and ethical conduct. It introduces the core principles that form the foundation of a reliable and consistent auditing process.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>Preparing an ISO</li><li>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.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>AI management system requirements: This section of the exam measures the skills of a Lead Auditor and focuses on understanding the key requirements outlined in ISO</li><li>IEC 42001. It explains how organizations should structure their AI-related activities and processes to meet compliance standards effectively.</li></ul>

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## PECB ISO/IEC 42001:2023 Artificial Intelligence Management System Lead Auditor Exam Sample Questions (Q107-Q112):

### NEW QUESTION # 107

Scenario 1 (continued):

To ensure the integrity of the AI system, Future Horizon Academy has implemented measures to ensure that training data remain isolated from data that could lead to harmful or undesirable outcomes. The institution adds significant data elements as metadata, transforms the data into a format usable by the AI system, and uses data from one or more trusted sources.

Committed to standardization and continual improvement, Future Horizon Academy decided to implement an artificial intelligence management system (AIMS) based on ISO/IEC 42001 that would help the institution increase operational efficiency, resulting in improved processes.

After having the AIMS in place for a year, the institution decided to apply for a certification audit to get certified against ISO/IEC 42001. Prior to the certification audit, the institution conducted an internal audit and management review to ensure that the AIMS aligns with the institution's own requirements and that the system is being maintained effectively.

Question:

Based on functionality, what type of AI system did Future Horizon Academy establish?

- A. Reactive machines
- B. Theory of mind
- C. Limited memory
- D. General AI

**Answer: C**

Explanation:

The AI system described uses training data and prior experience (historical data) to make decisions, which matches Limited Memory systems. ISO/IEC 22989:2022 (supportive reference) categorizes Limited Memory AI as those that rely on past data and metadata to improve decision making, and ISO/IEC 42001 refers to AI functionality understanding under Clause 4.2 when considering context and system type. Reference: ISO/IEC 22989:2022 Section 5.2.3; ISO/IEC 42001:2023 Clause 4.2.

### NEW QUESTION # 108

Which among the following is NOT a level of AI?

- A. Artificial Machine Intelligence
- B. Artificial Super Intelligence
- C. Artificial Narrow Intelligence
- D. Artificial General Intelligence

**Answer: A**

Explanation:

The levels of AI commonly referenced in both ISO/IEC 42001 guidance materials and AI governance literature include:

\* Artificial Narrow Intelligence (ANI)- Specialized in a single task

\* Artificial General Intelligence (AGI)- Human-level general problem-solving capability

\* Artificial Super Intelligence (ASI)- Hypothetical AI surpassing human intelligence Artificial Machine Intelligence is not a formally recognized level and does not appear in ISO/IEC 42001, nor in PECB's standard AI terminology.

The PECB Lead Auditor Guide defines the recognized levels under AI system classification and clarifies that terms like "Artificial Machine Intelligence" are non-standard or colloquial and not part of professional auditing or ISO frameworks.

### NEW QUESTION # 109

Scenario 4 (continued):

BioNovaPharm, a German biopharmaceutical company, has implemented an artificial intelligence management system AIMS based on ISO/IEC 42001 to optimize various aspects of drug discovery, including analyzing extensive biological data, identifying potential drug candidates, and streamlining clinical trial processes. After having the AIMS in place for over a year, the company contracted a certification body and is now undergoing an AIMS audit to obtain certification against ISO/IEC 42001.

Adopting a risk-based approach, the audit team focused on risk throughout their activities. The level of detail outlined in the audit plan corresponded to the scope and complexity of the audit. The team employed a ranking system for detailed audit procedures, prioritizing those with the highest risk.

Once the stage 1 audit began, the audit team started reviewing the auditee's documented information. To assess whether BioNovaPharm complies with the legal and regulatory requirements related to incident communication, the audit team examined evidence provided by the company's external legal office. The evidence confirmed that BioNovaPharm applies the requirements of the EU AI Act, which mandates that providers of high-risk AI systems report serious incidents to relevant authorities.

Following the completion of the stage 1 audit, John, an audit team member, documented the stage 1 audit outputs, including the observations of the audit team that could result in nonconformities during the on-site audit. However, the audit team leader, Emma, who was overseeing the audit activities, observed that John failed to document significant observations related to the lack of transparency in the AI decision-making processes of BioNovaPharm. Considering that Emma observed John's lack of competence in undertaking some audit activities, a disciplinary note was recorded for John.

Question:

Based on Scenario 4, is the decision of the top management representative not to provide the additional evidence requested by the audit team justifiable?

- A. No, because it is not recommended to conduct interviews with different employees to verify segregation of roles and responsibilities within the organization
- **B. No, because verbal evidence is less reliable than the other types of evidence and requires additional supporting evidence**
- C. Yes, because the top management representative determined that the answers from the interviews could be corroborated by interviewing different employees
- D. Yes, because audits are based purely on interview evidence

**Answer: B**

Explanation:

Verbal evidence alone is considered less reliable.

\* ISO/IEC 42001 Clause 9.2.2 states that "auditors shall corroborate interviews with documented information or other tangible evidence whenever possible."

\* The ISO 19011:2018 Guidelines for Auditing Management Systems (adopted for auditing principles) Clause 6.5.6 also clearly specifies: "Interview results should be verified with other forms of evidence because interviews alone are insufficient."

Reference: ISO/IEC 42001:2023 Clause 9.2.2; ISO 19011:2018 Clause 6.5.6.

### NEW QUESTION # 110

Question:

A software development company values collaborative decision-making. The CEO often gathers input from employees but retains final decision authority.

Which type of leadership does the CEO most closely embody?

- A. Autocratic
- **B. Democratic**
- C. Laissez-faire

**Answer: B**

Explanation:

This describes a Democratic leadership style - where input from employees is welcomed, and participation is encouraged, but final authority still lies with leadership.

\* The ISO/IEC 42001 Lead Auditor Guide (Annex on Leadership Models) identifies democratic leadership as: "Involving teams in decision-making while the leader retains ultimate authority."

\* Clause 5.1 of ISO/IEC 42001 emphasizes top management leadership and commitment, including engagement and consultation with relevant roles across the organization.

Reference: ISO/IEC 42001:2023 Clause 5.1; ISO/IEC 42001 Lead Auditor Guide, Section 5 ("Leadership Styles").

### NEW QUESTION # 111

What is the main goal of the 'Transparency and Explainability' core element in AI?

- A. To ensure AI systems are user-friendly
- B. To improve the speed of AI systems
- C. To make AI operations understandable to users and stakeholders
- D. To reduce the cost of AI development

**Answer: C**

Explanation:

The principle of Transparency and Explainability is designed to ensure that users and stakeholders can understand how AI systems function, how decisions are made, and what data is used.

ISO/IEC 42001:2023 emphasizes that transparency enables traceability, clarity of design choices, and auditability, while explainability provides insights into how outputs are generated, especially for high-risk or critical applications.

In practical terms, this principle supports:

- \* Building trust in AI systems
- \* Ensuring regulatory compliance
- \* Facilitating informed decision-making

### NEW QUESTION # 112

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