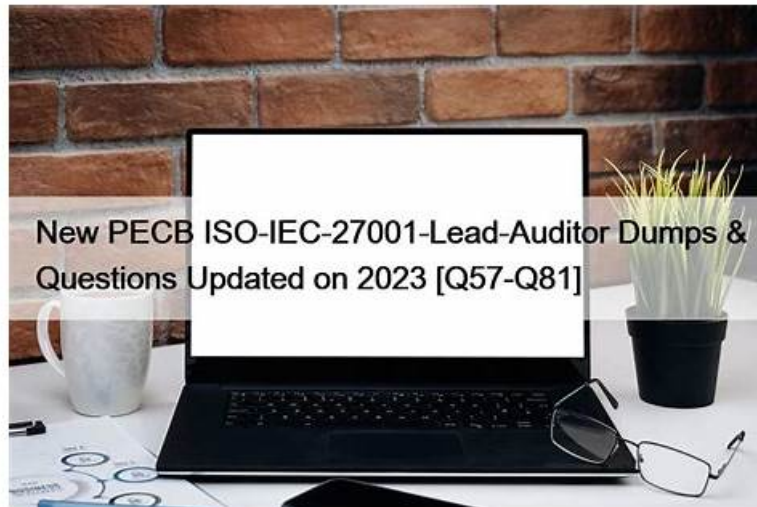


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PECB ISO-IEC-42001-Lead-Auditor Exam Syllabus Topics:

Topic	Details
Topic 1	• 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.
Topic 2	• Conducting an ISO • IEC 42001 audit: This section of the exam measures the skills of a Lead Auditor and focuses on executing the audit according to ISO • IEC 42001 guidelines. It includes collecting evidence, interviewing relevant staff, and evaluating compliance with the AI management system standards.
Topic 3	• 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 • IEC 42001. It explains how organizations should structure their AI-related activities and processes to meet compliance standards effectively.
Topic 4	• 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.
Topic 5	• 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.

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PECB ISO/IEC 42001:2023 Artificial Intelligence Management System Lead Auditor Exam Sample Questions (Q144-Q149):

NEW QUESTION # 144

An AI-driven recommendation system for online shopping has been accused of promoting products from certain vendors over others without clear reasoning. The company wants to address these concerns effectively. Which core element is most relevant to resolving this issue?

- A. Fairness and Non-Discrimination
- B. Accountability
- C. Human-Centered Design
- D. Privacy and Security

Answer: A

Explanation:

The concern here revolves around potential algorithmic bias and preferential treatment, which falls under the core ethical principle of Fairness and Non-Discrimination.

According to ISO/IEC 42001:2023, organizations must identify and mitigate discriminatory impacts of AI systems, especially where algorithmic decisions influence user experiences, access to services, or market fairness (Clause 6.1.2 and Clause 8.2.3).

This core element ensures that AI decisions are:

- * Equitable and unbiased
- * Do not systematically favor or disadvantage individuals or groups
- * Transparent in rationale and decision logic

The PECB Guide emphasizes that Fairness is particularly important in recommendation, ranking, or classification systems, where outcomes affect stakeholders' access or exposure.

Reference: ISO/IEC 42001:2023 - Clause 6.1.2 (Risk Identification), Clause 8.2.3 (Controls for operational impact) PECB Lead Auditor Guide - Domain 1: "AI Governance and Ethics," Subsection: Fairness and Non-Discrimination

NEW QUESTION # 145

Which of the following should be considered when determining the feasibility of the audit?

- A. The auditee's cooperation
- B. The motivation of the audit team members
- C. The number of audit days requested by the auditee
- D. The auditee's ability to negotiate the terms and conditions

Answer: A

Explanation:

Feasibility assessment is part of the audit planning process. According to ISO 19011:2018, Clause 5.4.1, determining the feasibility of the audit should include consideration of:

- * The availability of information
- * The cooperation and accessibility of auditee personnel
- * The availability of adequate time and resources

Therefore, the auditee's cooperation is a critical factor in determining the feasibility of the audit. The auditee's ability to negotiate terms or the auditor's motivation are not considered determining factors.

Reference:

ISO 19011:2018, Clause 5.4.1 - Audit feasibility

ISO/IEC 42001:2023, Clause 9.2.1 - Audit planning and preparation

PECB ISO/IEC 42001 Lead Auditor Guide - Chapter: Assessing Audit Feasibility

NEW QUESTION # 146

Question:

What type of audit is conducted when a customer audits suppliers to make purchasing decisions?

- A. First-party audit
- **B. Second-party audit**
- C. Third-party audit

Answer: B

Explanation:

A second-party audit is conducted by customers on their suppliers to verify whether the supplier's processes or products meet the purchasing requirements.

* ISO 19011:2018 Clause 3.11 defines second-party audits as: "Audits conducted by a customer on their suppliers or by organizations on others with whom they have a contractual interest."

* This is referenced by ISO/IEC 42001:2023 when explaining supply chain risk management in AI systems (Clause 8.1).

Reference: ISO 19011:2018 Clause 3.11; ISO/IEC 42001:2023 Clause 8.1.

NEW QUESTION # 147

The process to assess the potential consequences for individuals or groups of individuals, or both, and societies that can result from the AI system throughout its life cycle is known as:

- A. AI System Risk Assessment
- B. Documentation of AI Systems
- **C. AI System Impact Assessment**
- D. None of the above

Answer: C

Explanation:

The correct term here is AI System Impact Assessment (AIIA), which is distinctly referenced in ISO/IEC 42001:2023 - Clause 6.1.2 as part of the organization's process to identify and assess potential impacts of AI systems on stakeholders.

An AIIA is designed to evaluate the ethical, societal, legal, and human rights implications of AI use. It supports transparency, stakeholder trust, and ethical alignment.

While AI Risk Assessment (Clause 6.1.1) focuses more on organizational and system-level risks (e.g., technical, legal), the Impact Assessment looks at external consequences - especially for individuals and groups.

Reference: ISO/IEC 42001:2023 - Clause 6.1.2 (AI impact identification and assessment) PECB Lead Auditor Guide - Domain 2: "Planning and Risk Assessment," Subsection: AI Impact Assessment

NEW QUESTION # 148

A company develops an AI-based health monitoring system that provides insights and recommendations to users. However, users have reported that they do not understand how the system arrives at its recommendations. Which core element should the company enhance to improve user trust and understanding?

- **A. Transparency and Explainability**
- B. Human-Centered Design
- C. Fairness and Non-Discrimination
- D. Safety and Reliability

Answer: A

Explanation:

The issue in this case revolves around users not understanding the reasoning or logic behind the AI-generated recommendations. The relevant core element is Transparency and Explainability.

According to ISO/IEC 42001:2023 - Clause 6.1.2 and Clause 8.2.3, transparency refers to the clarity of processes, decisions, and data use, while explainability focuses on making AI system outputs understandable to human users.

The PECB Lead Auditor Guide identifies this as a key factor in building trust, usability, and ethical AI adoption, especially in sensitive domains like healthcare.

Reference: ISO/IEC 42001:2023 - Clause 6.1.2 (Risk and impact assessment), Clause 8.2.3 (Controls related to operational use)
PECB Lead Auditor Guide - Domain 1: "Transparency and Explainability" in AI Ethics

NEW QUESTION # 149

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