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

Topic	Details
Topic 1	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.
Topic 2	- 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 3	- Managing an ISO - IEC 42001 audit program: This section of the exam measures the skills of an AI Compliance Officer and deals with overseeing an entire audit program. It involves managing multiple audits, tracking audit performance, and aligning audit outcomes with broader organizational goals related to AI governance.
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 (Q72-Q77):

NEW QUESTION # 72

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

Answer: D

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.

NEW QUESTION # 73

What does ISO 19011 provide?

- A. Fundamental principles of auditing
- B. Guidance for auditors on AI management system
- C. Requirements for bodies providing audit
- D. Guidance for practitioners on AI management system

Answer: A

Explanation:

ISO 19011:2018 provides fundamental principles and guidance on auditing management systems, including:

- * Principles of auditing
- * Managing audit programs
- * Conducting internal or external audits
- * Evaluating the competence of auditors

While ISO/IEC 42001 is specific to AI Management Systems, ISO 19011 serves as a universal audit framework that applies to all types of management systems, including AI.

The PECB Lead Auditor Guide - Domain 3 highlights ISO 19011 as the primary guidance document for auditing practices, emphasizing its relevance to auditing AIMS as well.

NEW QUESTION # 74

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

Answer: A

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 # 75

An organization is undergoing a certification audit to evaluate its compliance with ISO/IEC 42001 and ISO/IEC 27001 for its AIMS and ISMS, respectively. What type of audit is the organization undergoing in this case?

- A. A sequential audit
- B. An independent system audit
- C. A concurrent audit
- D. A combined audit

Answer: D

Explanation:

A combined audit refers to a single audit that covers two or more management systems (e.g., AIMS and ISMS) managed as a single system. In this case, the organization is undergoing a certification audit for both ISO/IEC 42001 and ISO/IEC 27001 simultaneously.

According to ISO 19011:2018 (Clause 3.11), a combined audit is "an audit conducted at one auditee on two or more management systems of different disciplines." Reference:

ISO 19011:2018, Clause 3.11 - Combined audit

ISO/IEC 42001:2023, Clause 9.2 - Internal and external audits

PECB ISO/IEC 42001 Lead Auditor Study Guide - Section: Combined and Integrated Audits

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NEW QUESTION # 76

Question:

While preparing for an AIMS audit, a technology company faced an issue: the auditor lacked a required security clearance for accessing sensitive information related to government contracts.

The company requested a replacement auditor. Is this acceptable?

- A. Yes, the auditor not holding the security clearance required by the auditee is a valid reason to request the replacement of

the auditor

- B. No, the auditee can request the replacement of the auditor only if the auditor has audited the company in the past
- C. No, the auditee can request the replacement of the auditor only if the auditor is in a conflict of interest situation

Answer: A

Explanation:

It is acceptable for an auditee to request a change if the assigned auditor lacks necessary security clearance to perform the audit properly.

* ISO/IEC 17021-1:2015 Clause 5.2.2 requires that auditors must have appropriate competence, including security requirements, for sensitive audits.

* The Lead Auditor Training specifies: "Auditee organizations have the right to request a replacement of auditors if competence (including security clearance) is insufficient for audit scope requirements." Reference: ISO/IEC 17021-1:2015 Clause 5.2.2; ISO/IEC 42001 Lead Auditor Guide Chapter 5 ("Auditor Competence and Replacement").

NEW QUESTION # 77

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