

ISO-IEC-42001-Lead-Auditor퍼펙트최신버전덤프자료 최신인기시험공부문제



참고: ITDumpsKR에서 Google Drive로 공유하는 무료, 최신 ISO-IEC-42001-Lead-Auditor 시험 문제집이 있습니다:
<https://drive.google.com/open?id=18axXz3GmlDXbiwjdnxFzLJfW7j84aVL>

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>> ISO-IEC-42001-Lead-Auditor퍼펙트 최신버전 덤프자료 <<

PECB ISO-IEC-42001-Lead-Auditor퍼펙트 공부문제 - ISO-IEC-42001-Lead-Auditor최신 덤프자료

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최신 AI management system (AIMS) ISO-IEC-42001-Lead-Auditor 무료 샘플문제 (Q13-Q18):

질문 # 13

Was the arrangement for assigning guides during the audit process appropriate?

- A. No, because guides must be independent of the auditee
- **B. Yes, the arrangement was appropriate**
- C. No, because every auditor must have a guide accompanying them
- D. No, because the auditee should not influence the guide selection process

정답: B

설명:

According to ISO 19011:2018, Clause 6.4.2, guides may be appointed by the auditee to assist the audit team in identifying individuals to be interviewed, providing access to sites, and ensuring communication. Not every auditor must have an individual guide, and the decision is typically made collaboratively between the audit team leader and the auditee based on the audit scope, complexity, and logistics.

The scenario describes that the decision was made in mutual agreement with the audit team leader, which complies with best practices.

Reference:

ISO 19011:2018, Clause 6.4.2 - Use of guides and observers

ISO/IEC 17021-1:2015, Clause 9.1.6 - Audit support from guides

PECB ISO/IEC 42001 Lead Auditor Study Guide - Section: Role of Guides in Audits

질문 # 14

Was the arrangement for assigning guides during the audit process appropriate?

- A. No, because guides must be independent of the auditee
- **B. Yes, the arrangement was appropriate**
- C. No, because every auditor must have a guide accompanying them
- D. No, because the auditee should not influence the guide selection process

정답: B**설명:**

According to ISO 19011:2018, Clause 6.4.2, guides may be appointed by the auditee to assist the audit team in identifying individuals to be interviewed, providing access to sites, and ensuring communication. Not every auditor must have an individual guide, and the decision is typically made collaboratively between the audit team leader and the auditee based on the audit scope, complexity, and logistics.

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PECB ISO/IEC 42001 Lead Auditor Study Guide - Section: Role of Guides in Audits

질문 # 15**Scenario 8:**

Scenario 8: InnovateSoft, headquartered in Berlin, Germany, is a software development company known for its innovative solutions and commitment to excellence. It specializes in custom software solutions, development, design, testing, maintenance, and consulting covering both mobile apps and web development.

Recently, the company underwent an audit to evaluate the effectiveness and compliance of its artificial intelligence management system AIMS against ISO/IEC 42001.

The audit team engaged with the auditee to discuss their findings and observations during the audit's final phases. After evaluating the evidence, the audit team presented their audit findings to InnovateSoft, highlighting the identified nonconformities.

Upon receiving the audit findings, InnovateSoft accepted the conclusions but expressed concerns about some findings inaccurately reflecting the efficiency of their software development processes. In response, the company provided new evidence and additional information to alter the audit conclusions for a couple of minor nonconformities identified. After thorough consideration, the audit team leader clarified that the new evidence did not significantly alter the core conclusions drawn for the nonconformities.

Therefore, the certification body issued a certification recommendation conditional upon the filing of corrective action plans without a prior visit.

InnovateSoft accepted the decision of the certification body. The top management of the company also sought suggestions from the audit team on resolving the identified nonconformities. The audit team leader offered solutions to address the issues, fostering a collaborative effort between the auditors and InnovateSoft. During the closing meeting, the audit team covered key topics to enhance transparency. They clarified to InnovateSoft that the audit evidence was based on a sample, acknowledging the inherent uncertainty. The method and time frame of reporting and grading findings were discussed to provide a structured overview of nonconformities. The certification body's process for handling nonconformities, including potential consequences, guided InnovateSoft on corrective actions. The time frame for presenting a plan for correction was communicated, emphasizing urgency. Insights into the

certification body's post-audit activities were provided, ensuring ongoing support. Lastly, the audit team briefed InnovateSoft on complaint and appeal handling. InnovateSoft submitted the action plans for each nonconformity separately, describing only the detected issues and the corrective actions planned to address the detected nonconformities. However, the submission slightly exceeded the specified period of 45 days set by the certification body, arriving three days later. InnovateSoft explained this by attributing the delay to unexpected challenges encountered during the compilation of the action plans.

Question:

Was the audit team leader's attitude appropriate regarding the new evidence provided by the company?

- A. Yes, auditors should consider the new evidence provided and modify their audit conclusion, if necessary
- B. No, auditors should consult with the certification body before making any decisions regarding new evidence presented after the stage
- C. No, auditors should not take into consideration new evidence or additional information after reaching audit conclusions

정답: A

설명:

Auditors must remain open to considering additional evidence- even if submitted late - as long as it is relevant and within the audit timeframe.

* ISO/IEC 17021-1:2015 Clause 9.4.7 states: "The audit team shall reconsider audit conclusions in light of any new, relevant information received before the audit report is finalized."

* The Lead Auditor Guide reinforces: "Evidence-based decision-making must include post-audit review of any additional submissions before certification decisions are made." Reference: ISO/IEC 17021-1:2015 Clause 9.4.7; ISO/IEC 42001 Lead Auditor Manual - Section 7 ("Handling New Evidence Post-Audit").

질문 # 16

According to the core element of 'Privacy and Security,' what is essential when developing AI systems?

- A. Enhancing the graphical user interface
- B. Increasing the efficiency of AI algorithms
- C. Ensuring the protection of personal data and system security
- D. Reducing the development time

정답: C

설명:

The Privacy and Security principle focuses on safeguarding personal data and ensuring the robustness of AI systems against security threats.

As outlined in ISO/IEC 42001:2023 - Clause 6.1.2 and 8.2.3, organizations must address data protection, cybersecurity, and access control throughout the AI system lifecycle.

This is particularly relevant in contexts where AI systems handle sensitive or identifiable data, such as health, finance, or biometrics.

질문 # 17

Scenario 4: Finalogic leads the application of artificial intelligence in the financial services sector, which is used to improve risk assessment, fraud detection, and customer service. The company has implemented an artificial intelligence management system (AIMS) based on ISO/IEC 42001 to ensure operational quality, ethical AI use, regulatory compliance, and transparency, allowing for consistent oversight and structured governance.

This month, Finalogic is undergoing an audit to obtain certification against ISO/IEC 42001, a critical step in demonstrating its commitment to responsible AI. To evaluate Finalogic's conformity to the audit criteria, the audit team adopted a comprehensive, evidence-based approach. The gathered evidence ranged from analyses of unquantifiable information to analyses of samples related to determining the audit criteria-including internal reports generated by Finalogic's own AI system-which assert successful integration and compliance with the standard.

Additionally, presentations by the company's AI team during the audit highlighted the system's success in customer service enhancements and fraud detection, emphasizing improved efficiency, decision-making accuracy, and user trust. An evaluation report prepared by an independent third-party firm specializing in AI systems also provided an objective review of Finalogic's AIMS. It assessed the system's effectiveness, bias, and compliance through a thorough examination.

During the audit, the audit team applied the same level of effort and utilized the same techniques across all audit areas, regardless of their risk level. This strategy ensured a consistent and thorough evaluation of the AIMS, uncovering any latent weaknesses or inefficiencies that might otherwise go unnoticed.

Despite Finalogic's advanced AIMS and adherence to ISO/IEC 42001 for ethical AI practices, there remains a risk of AI algorithms inadvertently perpetuating bias or making inaccurate predictions due to unforeseen flaws in training data or algorithmic models. This could lead to unfair loan rejections or approvals, potentially causing financial losses or damaging the company's reputation for fairness and accuracy in its financial services. By acknowledging these risks, Finalogic remains committed to refining its AI governance, implementing bias mitigation strategies, and enhancing transparency to uphold its reputation as a leader in AI- driven financial services.

What type of audit is Finalogic undergoing?

- A. First party
- B. Internal review
- **C. Third party**
- D. Second party

정답: C

설명:

In the scenario, it is clearly stated that "Finalogic is undergoing an audit to obtain certification against ISO /IEC 42001." Certification audits are conducted by external, independent organizations and are classified as third-party audits. Definitions per ISO/IEC 17021 and ISO 19011 (referenced in ISO/IEC 42001):

* First-party audit: Internal audit conducted by or on behalf of the organization itself.

* Second-party audit: Conducted by parties having an interest in the organization, such as customers or regulators.

* Third-party audit: Conducted by an independent organization (certification body) for the purpose of certification or verification.

In this context, Finalogic is engaging with an external auditor for certification to ISO/IEC 42001, which is the defining feature of a third-party audit.

Reference:

ISO 19011:2018, Clause 3.13 - Types of audits

ISO/IEC 17021-1:2015 - Requirements for bodies providing audit and certification of management systems ISO/IEC 42001:2023, Clause 9.2 - Internal and external audit requirements PECB ISO/IEC 42001 Lead Auditor Study Guide - Chapter: Third-party Certification Process

Let me know when you're ready to proceed with Question No. 27. Question No. 27/80 Certainly! Below are the answers to Questions 27 to 30 from Scenario 4, each presented in the exact format you requested:

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질문 # 18

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ISO-IEC-42001-Lead-Auditor 퍼펙트 공부 문제 : <https://www.itdumpskr.com/ISO-IEC-42001-Lead-Auditor-exam.html>

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