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## PECB ISO/IEC 42001:2023 Artificial Intelligence Management System Lead Auditor Exam Sample Questions (Q33-Q38):

### NEW QUESTION # 33

Which among the following core concepts of Artificial Intelligence uses artificial neural networks inspired by the human brain to process complex data like images, text, and speech?

- A. Machine Learning
- **B. Deep Learning**
- C. Computer Vision
- D. Natural Language Processing

**Answer: B**

Explanation:

Deep Learning (DL) is a subfield of Machine Learning that employs artificial neural networks, particularly multi-layered architectures, inspired by the structure and function of the human brain. DL excels at processing high-dimensional data such as:

- \* Images (e.g., object detection)
- \* Text (e.g., sentiment analysis)
- \* Speech (e.g., voice recognition)

While NLP and Computer Vision are application domains, and Machine Learning is the broader category, Deep Learning is the correct specific technique known for handling such complex tasks.

As per the PECB Lead Auditor Study Guide - Domain 1, Deep Learning is used when large volumes of unstructured or complex data are involved, and is referenced as the foundation of modern AI systems like voice assistants, recommendation engines, and image recognition tools.

Reference: PECB Lead Auditor Guide - Domain 1, Section: "AI Concepts and Technologies" ISO/IEC 42001:2023 - Clause 8.2.3 (Operational Planning and Control), which involves selection of suitable AI approaches

### NEW QUESTION # 34

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

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

**Answer: B**

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 # 35

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

**Answer: A**

Explanation:

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").

## NEW QUESTION # 36

Question:

Which of the following responsibilities belongs to the certification body?

- A. Updating the audit plan
- B. Ensuring the establishment of the audit plan
- C. Communicating the audit plan

**Answer: B**

Explanation:

It is the certification body's responsibility to ensure that an audit plan is established prior to the audit.

\* ISO/IEC 17021-1:2015 Clause 9.2.3.1 requires certification bodies to "ensure that an audit plan is established, communicated, and agreed upon."

\* Updating or communicating the plan can be tasks delegated to the audit team leader, but the accountability for establishing the audit plan remains with the certification body.

Reference: ISO/IEC 17021-1:2015 Clause 9.2.3.1.

## NEW QUESTION # 37

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

**Answer: A**

Explanation:

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.

## NEW QUESTION # 38

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