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

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>• Closing an ISO</li><li>• 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.</li></ul>
Topic 2	<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 3	<ul style="list-style-type: none"><li>• Conducting an ISO</li><li>• IEC 42001 audit: This section of the exam measures the skills of a Lead Auditor and focuses on executing the audit according to ISO</li><li>• IEC 42001 guidelines. It includes collecting evidence, interviewing relevant staff, and evaluating compliance with the AI management system standards.</li></ul>

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## PECB ISO/IEC 42001:2023 Artificial Intelligence Management System Lead Auditor Exam Sample Questions (Q29-Q34):

### NEW QUESTION # 29

How frequently should surveillance audits be conducted?

- A. Every three years
- B. Every two years
- C. At least once a calendar year, except in recertification years

**Answer: C**

Explanation:

According to ISO/IEC 17021-1:2015 Clause 9.6.2.1, surveillance audits must be conducted at least once every calendar year, except in years when a recertification audit is performed. These audits are essential for ensuring the continued conformity and effectiveness of the certified management system.

Reference:

ISO/IEC 17021-1:2015 Clause 9.6.2.1 - Surveillance activities

ISO/IEC 42001:2023 Clause 9.3 - Monitoring, measurement, analysis, and evaluation

### NEW QUESTION # 30

Which core element of AIMS is defined as: "Organizations are responsible for the development, deployment, and use of AI systems, and their potential impacts"?

- A. None of the above
- B. Accountability
- C. Responsibility
- D. Commitment

**Answer: B**

Explanation:

The correct core element is Accountability.

According to ISO/IEC 42001:2023 - Clause 5.3, and PECB Lead Auditor Guide - Domain 1, accountability is defined as the obligation of organizations to take responsibility for the outcomes and impacts of AI systems across the lifecycle - including design, development, deployment, and operation.

This includes establishing:

- \* Clear roles and responsibilities
- \* Oversight mechanisms
- \* Escalation procedures for unintended consequences

It directly addresses the ethical and governance need to ensure AI systems are not used irresponsibly or without clear attribution.

### NEW QUESTION # 31

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

**Answer: B**

Explanation:

The concern here revolves around potential algorithmic bias and preferential treatment, which falls under the core ethical principle

offairness 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 # 32

An audit team member is tasked with evaluating a sophisticated AI system used for autonomous driving. They lack the necessary expertise but proceed without consulting a specialist. Which principle is being neglected in this scenario?

- A. Confidentiality
- B. Independence
- C. Due Professional Care
- D. Integrity

**Answer: C**

Explanation:

The principle being neglected is Due Professional Care.

According to ISO 19011:2018 - Clause 4(f), auditors are expected to apply diligence, competence, and judgment during audit activities. If an auditor proceeds with an audit without the required expertise, especially for a high-risk system like autonomous driving, this violates the principle of due care.

The PECB Lead Auditor Guide - Domain 3 clearly states that in complex technical environments (such as AI or autonomous systems), auditors must seek assistance from domain specialists when they lack direct experience.

Reference: ISO 19011:2018 - Clause 4(f): "Due professional care"

PECB Lead Auditor Guide - Domain 3: "Auditor Competence and Responsibilities"

### NEW QUESTION # 33

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

**Answer: D**

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.

Reference: ISO 19011:2018 - Clause 6.6.2 (Conducting audit follow-up)

ISO/IEC 42001:2023 - Clause 10.2 (Nonconformity and corrective action)

PECB Lead Auditor Guide - Domain 6: "Audit Follow-Up Activities"

## NEW QUESTION # 34

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