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PECB ISO/IEC 42001:2023 Artificial Intelligence Management System Lead Auditor Exam Sample Questions (Q178-Q183):

NEW QUESTION # 178

Question:

Which of the following statements regarding the organization's requirement to address risks and opportunities based on ISO/IEC 42001 is correct?

- A. The organization must integrate the actions into its AIMS but is not required to evaluate the effectiveness of those actions
- B. The organization is only required to identify risks without taking specific action
- **C. The organization is required to plan how to incorporate the actions in its AIMS and assess their effectiveness**
- D. The organization must address risks and opportunities but is not required to integrate these actions into its AIMS

Answer: C

Explanation:

ISO/IEC 42001 Clause 6.1.2 requires organizations to plan actions to address risks and opportunities, integrate these actions into the management system, and evaluate their effectiveness as part of continual improvement.

Reference: ISO/IEC 42001:2023 Clause 6.1.2 (Planning and Risk Integration into AIMS).

NEW QUESTION # 179

What type of evidence is an external audit report?

- A. Technical
- B. Physical
- **C. Confirmative**
- D. Analytical

Answer: C

Explanation:

An external audit report is a form of confirmative evidence, as it provides third-party verification or validation of conformance to specified criteria.

According to the PECB Lead Auditor Guide - Domain 3, confirmative evidence includes documents like certifications, prior audit results, regulatory reports, and third-party assessments.

Such evidence supports or corroborates the auditor's findings and helps build confidence in the audit conclusions - especially when reviewing AI systems that may require external validation for ethical or technical robustness.

Reference: PECB Lead Auditor Guide - Domain 3: "Types of Audit Evidence," Table: Types of Evidence (confirmative vs physical vs analytical) ISO 19011:2018 - Clause 6.4.5 (Collecting information), which recognizes external records as valid sources of evidence

NEW QUESTION # 180

Which of the following is NOT a guide's responsibility?

- **A. Drafting and communicating the conclusions of the audit**
- B. Establishing contacts and timing for interviews
- C. Witnessing the audit activities on behalf of the client
- D. Assisting with access and facilitating communication

Answer: A

Explanation:

Per ISO 19011:2018, Clause 6.4.2, guides are provided by the auditee to assist the audit team. Their role includes arranging interviews, ensuring access to documentation and locations, and clarifying organizational processes. However, they are not involved in drafting audit findings, conclusions, or decisions.

Drafting and communicating audit conclusions is the sole responsibility of the audit team leader and the audit team - not the guide.

Reference:

ISO 19011:2018, Clause 6.4.2 - Use of Guides

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

NEW QUESTION # 181

Which international standard does the top management of NeuraGen apply to govern the effective use of AI?

(Refer to Scenario 1)

Scenario: NeuraGen, founded by a team of AI experts and data scientists, has gained attention for its advanced use of artificial intelligence. It specializes in developing personalized learning platforms powered by AI algorithms. MindMeld, its innovative product,

is an educational platform that uses machine learning and stands out by learning from both labeled and unlabeled data during its training process. This approach allows MindMeld to use a wide range of educational content and personalize learning experiences with exceptional accuracy. Furthermore, MindMeld employs an advanced AI system capable of handling a wide variety of tasks, consistently delivering a satisfactory level of performance. This approach improves the effectiveness of educational materials and adapts to different learners' needs.

NeuraGen skillfully handles data management and AI system development, particularly for MindMeld.

Initially, NeuraGen sources data from a diverse array of origins, examining patterns, relationships, trends, and anomalies. This data is then refined and formatted for compatibility with MindMeld, ensuring that any irrelevant or extraneous information is systematically eliminated. Following this, values are adjusted to a unified scale to facilitate mathematical comparability. A crucial step in this process is the rigorous removal of all personally identifiable information (PII) to protect individual privacy. Finally, the data is subjected to quality checks to assess its completeness, identify any potential bias, and evaluate other factors that could impact the platform's efficacy and reliability.

NeuraGen has implemented an advanced artificial intelligence management system (AIMS) based on ISO/IEC 42001 to support its efforts in AI-driven education. This system provides a framework for managing the life cycle of AI projects, ensuring that development and deployment are guided by ethical standards and best practices.

NeuraGen's top management is key to running the AIMS effectively. Applying an international standard that specifically provides guidance for the highest level of company leadership on governing the effective use of AI, they embed ethical principles such as fairness, transparency, and accountability directly into their strategic operations and decision-making processes.

While the company excels in ensuring fairness, transparency, reliability, safety, and privacy in its AI applications, actively preventing bias, fostering a clear understanding of AI decisions, guaranteeing system dependability, and protecting user data, it struggles to clearly define who is responsible for the development, deployment, and outcomes of its AI systems. Consequently, it becomes difficult to determine responsibility when issues arise, which undermines trust and accountability, both critical for the integrity and success of AI initiatives.

- A. ISO/IEC 22989
- B. ISO/IEC 23503
- **C. ISO/IEC 38507**

Answer: C

Explanation:

The scenario states: "Applying an international standard that specifically provides guidance for the highest level of company leadership on governing the effective use of AI..." This aligns directly with ISO/IEC 38507.

ISO/IEC 38507:2022 - Governance implications of the use of artificial intelligence by organizations - provides guidance to the governing body (i.e., top management) of organizations on how to ensure the proper oversight, accountability, and ethical use of AI. It complements ISO/IEC 42001 by focusing specifically on leadership roles and responsibilities in AI governance.

Option B (ISO/IEC 22989) refers to AI terminology and concepts.

Option C (ISO/IEC 23503) is not an officially published ISO standard relating to AI governance at this time.

Reference:

ISO/IEC 38507:2022 - Governance of AI, Clause 4

ISO/IEC 42001:2023, Clause 5.3 - Emphasis on leadership and ethical oversight
PECB AI Lead Auditor Guide, Section 2.2 - Integration of ISO/IEC 38507 with ISO/IEC 42001

NEW QUESTION # 182

How are auditors expected to handle conflicts of interest during an audit?

- A. By excluding the affected area from the audit scope
- B. By ignoring conflicts to maintain impartiality
- C. By assigning an external auditor to handle the conflict
- **D. By disclosing any potential conflicts and avoiding auditing the affected area**

Answer: D

Explanation:

The correct practice is: disclose any potential conflicts and avoid auditing the affected area.

ISO 19011:2018 - Clause 5.3 and Clause 6.3.2 require auditors to declare conflicts of interest and take steps to preserve impartiality. Failure to do so compromises the integrity and independence of the audit.

According to the PECB Lead Auditor Guide, auditors should immediately report any situation where their objectivity may be questioned, including past relationships, financial ties, or personal bias.

Reference: ISO 19011:2018 - Clause 5.3 (Audit program management), Clause 6.3.2 (Establishing audit objectives, scope, and

criteria) PECB Lead Auditor Guide - Domain 3: "Impartiality and Conflict of Interest Management"

NEW QUESTION # 183

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