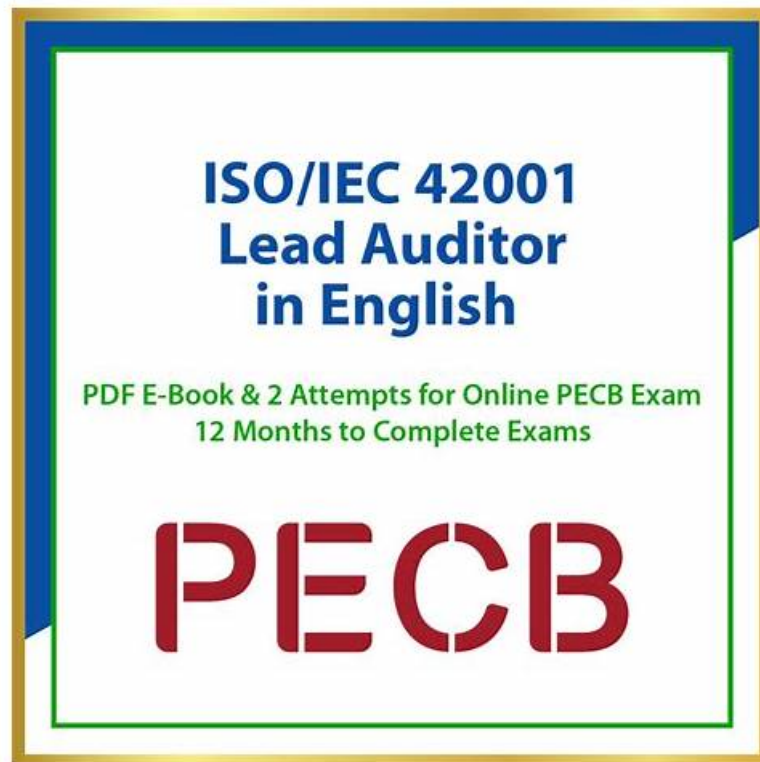


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## PECB ISO-IEC-42001-Lead-Auditor Exam Syllabus Topics:

Topic	Details

Topic 1	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
Topic 2	<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 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>
Topic 4	<ul style="list-style-type: none"> <li>• 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</li> <li>• IEC 42001. It explains how organizations should structure their AI-related activities and processes to meet compliance standards effectively.</li> </ul>

## PECB ISO/IEC 42001:2023 Artificial Intelligence Management System Lead Auditor Exam Sample Questions (Q95-Q100):

### NEW QUESTION # 95

Which core element focuses on ensuring that the creators and operators of AI systems are responsible for the outcomes and impacts of those systems?

- A. Privacy and Security
- **B. Accountability**
- C. Fairness and Non-Discrimination
- D. Safety and Reliability

**Answer: B**

Explanation:

Accountability is the core principle that ensures individuals or organizations involved in the design, development, and deployment of AI systems are responsible for their outcomes, decisions, and impacts.

According to ISO/IEC 42001:2023 - Clause 5.3 and Clause 6.1.2, accountability requires organizations to define roles and responsibilities, ensure that systems are monitored for risks, and establish escalation or remediation procedures when negative impacts occur.

The PECB Lead Auditor Guide - Domain 1 highlights accountability as a key requirement for maintaining trust, legal compliance, and ensuring AI systems operate under clear lines of governance and oversight.

### NEW QUESTION # 96

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. Integrity
- **D. Due Professional Care**

**Answer: D**

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.

#### NEW QUESTION # 97

A company develops an AI-based health monitoring system that provides insights and recommendations to users. However, users have reported that they do not understand how the system arrives at its recommendations. Which core element should the company enhance to improve user trust and understanding?

- A. Fairness and Non-Discrimination
- **B. Transparency and Explainability**
- C. Safety and Reliability
- D. Human-Centered Design

**Answer: B**

Explanation:

The issue in this case revolves around users not understanding the reasoning or logic behind the AI-generated recommendations. The relevant core element is Transparency and Explainability.

According to ISO/IEC 42001:2023 - Clause 6.1.2 and Clause 8.2.3, transparency refers to the clarity of processes, decisions, and data use, while explainability focuses on making AI system outputs understandable to human users.

The PECB Lead Auditor Guide identifies this as a key factor in building trust, usability, and ethical AI adoption, especially in sensitive domains like healthcare.

Reference: ISO/IEC 42001:2023 - Clause 6.1.2 (Risk and impact assessment), Clause 8.2.3 (Controls related to operational use)  
PECB Lead Auditor Guide - Domain 1: "Transparency and Explainability" in AI Ethics

#### NEW QUESTION # 98

Question:

Which statement most accurately characterizes semantic computing?

- A. It emphasizes purely statistical data analysis
- B. It focuses on integrating diverse computational techniques capable of handling imprecision, uncertainty, and partial truth when addressing intricate problems
- C. It involves acquiring and processing knowledge through reasoning, learning, perception, and other cognitive processes
- **D. It aims to close the disparity between how computers process information and how humans interpret it**

**Answer: D**

Explanation:

Semantic computing focuses on bridging the gap between computer data processing and human understanding by embedding meaning (semantics) into data. ISO/IEC 42001 and related AI documents (such as ISO/IEC 22989) describe semantic computing as critical in enhancing AI system outputs' interpretability and relevance to human expectations.

Reference: ISO/IEC 22989:2022 Clause 6.7 (Semantic Computing Concepts).

#### NEW QUESTION # 99

The certification body did not include all departments covered by the AIMS scope in the audit scope. Is this acceptable? Refer to Scenario 5.

Scenario 5: Alterhealth is a mid-sized technology firm based in Toronto, Canada. It develops AI systems for healthcare providers, focusing on improving patient care, optimizing hospital workflows, and analyzing healthcare data for insights that can improve health outcomes.

To ensure responsible and effective use of AI in its operations, Alterhealth has implemented an artificial intelligence management system AIMS based on ISO/IEC 42001. After a year of having the AIMS in place, the company decided to apply for a certification audit to obtain certification against ISO/IEC 42001.

The company contracted a certification body to conduct the audit, who assembled the audit team and appointed the audit team

leader. The audit team leader had conducted a certification audit at Alterhealth in the past. The top management of Alterhealth decided to reject the appointment of this auditor because they believed that they would not receive added value from the audit. In response, the certification body appointed Jonathan, an independent auditor with no prior engagements with Alterhealth, as the new audit team leader. Jonathan's introduction marked the beginning of a collaborative process aimed at evaluating the conformity of the AIMS to ISO/IEC 42001 requirements.

The certification body determined the audit scope, which included only specific departments essential to the integration and application of AI, such as the AI Research, Machine Learning Applications, and AI Ethics and Compliance Departments, and did not cover all of the departments covered by the AIMS scope. Meanwhile, Alterhealth determined the audit time, setting the necessary time frame for planning and conducting a thorough and effective review to ensure all aspects of the AIMS within the selected departments were meticulously reviewed.

Afterward, Jonathan received a detailed offer from the certification body, outlining his role and including information related to the audit, such as the audit's duration, team members, their responsibilities, the limits to the audit engagement, and their salary compensation. With a clear mandate, Jonathan was tasked with a multitude of responsibilities: defining the audit objectives and criteria, planning the audit process, identifying and addressing audit risks, managing communication with Alterhealth, overseeing the audit team, and ensuring a smooth and conflict free execution.

With Jonathan's leadership and a well-defined audit framework in place, the certification audit proceeded with a structured and objective evaluation of Alterhealth's AIMS.

- A. No, the audit scope must include all of the auditee's departments part of the AIMS scope
- B. Yes, if it is a Stage 1 audit only
- C. Yes, the audit scope does not necessarily include all of the auditee's departments covered by the AIMS scope
- D. No, the audit scope must cover all of the auditee's departments regardless of whether they are included in the AIMS scope

**Answer: A**

Explanation:

According to ISO/IEC 17021-1:2015 and ISO/IEC 42001:2023, the audit scope for a certification audit must fully align with the scope of the management system (in this case, the AIMS). If certain departments are included in the AIMS scope, they must be part of the certification audit scope.

In Scenario 5, it is stated: "The certification body determined the audit scope... and did not cover all of the departments covered by the AIMS scope." This is not acceptable, as omitting departments within the declared AIMS scope can result in an incomplete and non-representative audit, violating ISO 17021-1 guidance.

Reference:

ISO/IEC 17021-1:2015, Clause 9.1.2 - Audit scope must be consistent with certification scope ISO/IEC 42001:2023, Clause 4.3 - Determining the scope of the AIMS PECB ISO/IEC 42001 Lead Auditor Study Guide - Chapter: Audit Scope and Planning

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## NEW QUESTION # 100

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