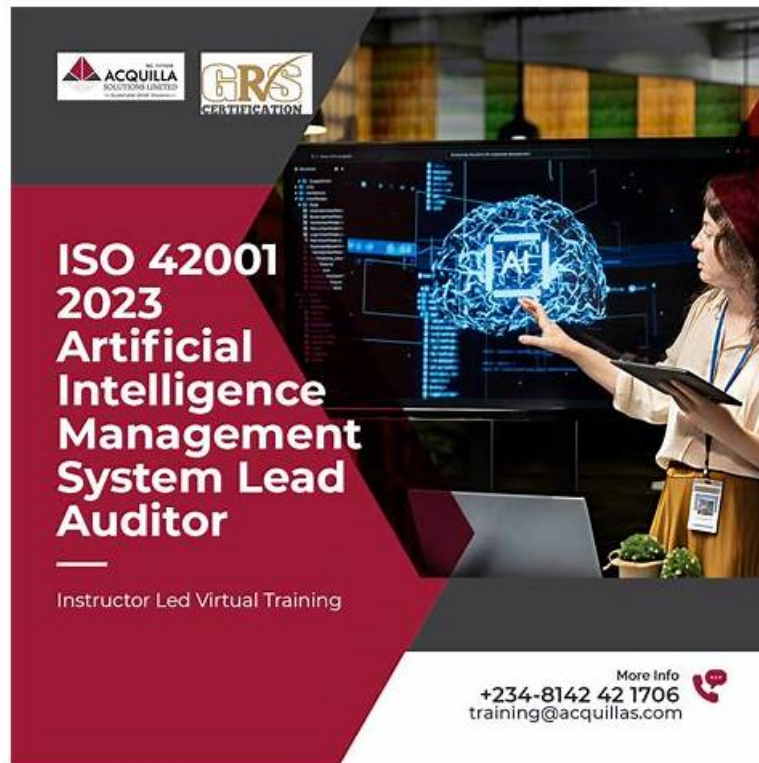


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## PECB ISO-IEC-42001-Lead-Auditor Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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>
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## PECB ISO/IEC 42001:2023 Artificial Intelligence Management System Lead Auditor Exam Sample Questions (Q54-Q59):

### NEW QUESTION # 54

What does the 'Human-Centered Design' core element prioritize in AI development?

- A. Designing AI systems that prioritize human needs and values
- B. Minimizing user interaction
- C. Increasing automation
- D. Maximizing profit

**Answer: A**

Explanation:

Human-Centered Design focuses on designing AI systems that respect and enhance human well-being, align with user needs and values, and promote inclusive and accessible technologies.

According to ISO/IEC 42001:2023 - Clauses 4.2 and 6.1.2, and highlighted throughout the PECB Lead Auditor Guide - Domain 1, AI systems should be usable, inclusive, and ethically aligned, especially when intended for diverse or vulnerable user groups.

This principle ensures that humans remain in control and benefit from the capabilities of AI.

### NEW QUESTION # 55

Did the audit team leader thoroughly review all essential components before deciding to close the nonconformity? Refer to scenario 9.

Scenario 9: ImoAI, headquartered in California, USA, provides AI solutions for various industries such as finance, healthcare, retail, and manufacturing. Its clients include major financial institutions seeking AI-powered fraud detection systems, healthcare providers leveraging AI for diagnostics and patient care, retailers optimizing supply chain management with AI forecasting, and manufacturers enhancing production efficiency through AI-driven automation.

ImoAI has recently undergone a certification audit to ensure that its artificial intelligence management system AIMS is in compliance with ISO/IEC 42001. During the audit, a major nonconformity related to data security protocols was identified, requiring urgent resolution.

ImoAI swiftly initiated corrective actions to address the

major nonconformity. The audit follow-up, in agreement with the auditee, was scheduled six weeks after the initial audit. As part of exploring alternatives to audit follow-up, the audit team leader chose to verify the effectiveness of the actions taken by the auditee by scheduling a specific visit to ImoAI's premises.

The follow-up audit involved a thorough evaluation of the effectiveness of these actions. The audit team leader thoroughly examined the corrections, corrective actions, and root cause analysis conducted by ImoAI to assess whether they adequately addressed the nonconformity identified during the initial audit.

In conjunction with the external audit follow-up, ImoAI engaged its internal auditing team to oversee the progress of corrective

actions. The AIMS manager of ImoAI updated Ms. Rebecca Hayes, the internal auditor, on the status of corrections and corrective actions prompted by the nonconformity identified during the external audit. Subsequently, Ms. Hayes thoroughly reviewed these measures, analyzing the corrections, root causes, and effectiveness of the implemented actions. Upon satisfactory validation of the action plans, ImoAI was recommended for certification.

- A. No, the audit team leader focused solely on immediate corrective actions without considering long-term prevention strategies
- B. No, the audit team leader overlooked potential impacts on related processes
- **C. Yes, the audit team leader reviewed all the necessary elements**

**Answer: C**

Explanation:

The scenario indicates that the audit team leader thoroughly evaluated ImoAI's corrective actions, root cause analysis, and effectiveness of those actions before closing the nonconformity. This aligns with ISO/IEC 17021-1:2015 Clause 9.4.8, which states that verification must include not only confirmation that the problem was fixed but also that the root cause has been addressed to prevent recurrence.

The use of internal audits (as carried out by Ms. Hayes) further supports the thoroughness of the review process.

Reference:

ISO/IEC 17021-1:2015 Clause 9.4.8 - Verification of effective corrective action  
ISO 19011:2018 Clause 6.6.4 - Audit follow-up and validation  
ISO/IEC 42001:2023 Clause 10.2 - Corrective actions and preventive mechanisms  
Certainly! Below are Questions 75 to 80 formatted in the required structure according to ISO/IEC 42001:2023 Artificial Intelligence Management System Lead Auditor standards, with correct answers and comprehensive explanations.

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#### **NEW QUESTION # 56**

What type of evidence is an external audit report?

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

**Answer: D**

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.

#### **NEW QUESTION # 57**

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

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

**Answer: C**

Explanation:

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

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### NEW QUESTION # 58

What is the purpose of conducting an opening meeting in the audit process?

- A. To perform a root cause analysis
- **B. To confirm the audit plan and address any issues**
- C. To discuss the audit findings
- D. To establish the audit criteria

**Answer: B**

Explanation:

The opening meeting is a critical step in the audit process where the audit team:

- \* Confirms the audit plan
- \* Clarifies the scope, objectives, and schedule
- \* Addresses any last-minute concerns or changes
- \* Establishes lines of communication and cooperation

As per ISO 19011:2018 - Clause 6.4.3, the opening meeting ensures mutual understanding between the auditor(s) and the auditee, helping set expectations and reduce confusion during the audit.

### NEW QUESTION # 59

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