

ISO-IEC-42001-Lead-Auditor Prüfungsübungen & ISO-IEC-42001-Lead-Auditor Demotesten



P.S. Kostenlose und neue ISO-IEC-42001-Lead-Auditor Prüfungsfragen sind auf Google Drive freigegeben von EchteFrage verfügbar: <https://drive.google.com/open?id=1PF5qBJxMqjXzhzYa-gg4EShh9qzWA0ei>

EchteFrage hat riesige Expertenteam, die Ihnen gültige Schulungsressourcen bieten. Sie haben die PECB ISO-IEC-42001-Lead-Auditor (ISO/IEC 42001:2023 Artificial Intelligence Management System Lead Auditor Exam) Prüfungen in den letzten Jahren nach ihren Erfahrungen und Kenntnissen untersucht. Und endlich kommen die zielgerichteten Fragen und Antworten auf, die den IT-Kandidaten große Hilfe bieten. Nun können Sie im Internet Demo zur PECB ISO-IEC-42001-Lead-Auditor (ISO/IEC 42001:2023 Artificial Intelligence Management System Lead Auditor Exam) Zertifizierungsprüfung kostenlos herunterladen. Viele IT-Fachleute haben bewiesen, dass EchteFrage sehr zuverlässig ist. Wenn Sie die zielgerichteten Prüfungsfragen von EchteFrage benutzt haben, können Sie normalerweise die PECB ISO-IEC-42001-Lead-Auditor Zertifizierungsprüfung bestehen. Schicken Sie doch die Produkte von EchteFrage in den Warenkorb. Sie werden sehr wahrscheinlich der nächste erfolgreiche IT-Fachmann.

Die Fragenkataloge von EchteFrage enthalten die Lernmaterialien und Simulationsfragen zur PECB ISO-IEC-42001-Lead-Auditor Zertifizierungsprüfung. Noch wichtiger bieten wir die originalen ISO-IEC-42001-Lead-Auditor Fragen Und Antworten.

>> ISO-IEC-42001-Lead-Auditor Prüfungsübungen <<

PECB ISO-IEC-42001-Lead-Auditor Fragen und Antworten, ISO/IEC 42001:2023 Artificial Intelligence Management System Lead Auditor Exam Prüfungsfragen

Die PECB Zertifizierungen sind heute immer mehr populär, weil diese international anerkannt sind. Deshalb nehmen immer mehr Leute PECB an Zertifizierungsprüfungen teil. Darunter ist die PECB ISO-IEC-42001-Lead-Auditor Prüfung eine der wichtigsten Prüfungen. Und, Wie können Sie sich auf die PECB ISO-IEC-42001-Lead-Auditor Prüfung vorbereiten? Lernen alle Kenntnisse sehr fleißig auswendig? Oder Benutzen die hocheffektiven Prüfungsunterlagen?

PECB ISO/IEC 42001:2023 Artificial Intelligence Management System Lead Auditor Exam ISO-IEC-42001-Lead-Auditor Prüfungsfragen mit Lösungen (Q63-Q68):

63. Frage

Scenario 3:

ArBank is a financial institution located in Brussels, Belgium, which offers a diverse range of banking and investment services to its clients. To ensure the continual improvement of its operations, ArBank has implemented a quality management system QMS based on ISO 9001 and an artificial intelligence management system AIMS based on the requirements of ISO/IEC 42001.

Audrey, an experienced auditor, led an internal audit focused on the AIMS within ArBank. She assessed the chatbots integrated into

the bank's website and mobile app, analyzing communications using big data technology to identify potential noncompliance, fraud, or unethical conduct. Instead of relying solely on the information provided by the chatbots, Audrey sought out evidence that would either confirm or challenge the validity of the data, ensuring her conclusions were based on reliable and accurate information. Her review of selected chatbot interactions confirmed they met their intended purpose.

For the specific context of ArBank's operations, Audrey utilized an AI system to assess the efficiency of the bank's digital infrastructure, focusing on tasks critical to the Finance Department. This AI system was able to analyze the functionality of chatbots integrated into ArBank's website and mobile app to determine if it adheres to ISO/IEC 42001 requirements and internal policies governing customer service in the banking sector.

In addition, Audrey conducted a deeper assessment of the bank's AIMS. Her evaluation included observing different stages of the AIMS life cycle, from development to deployment, to ensure that roles and responsibilities were clearly defined and aligned with ArBank's operational goals. She also evaluated the tools used to monitor and measure the performance of the AIMS.

Audrey continued the audit process by auditing ArBank's outsourced operations. Upon checking the contractual agreements between the two parties, Audrey decided that there was no need to gather audit evidence regarding the contractual agreement. She reviewed the company's processes for monitoring the quality of outsourced operations, determined whether appropriate governance processes are in place with regard to the engagement of outsourced persons or organizations, and reviewed and evaluated the company's plans in case of expected or unexpected termination of the outsourcing agreement.

Based on the scenario above, answer the following question:

Question:

Which audit principle did Audrey demonstrate while assessing the chatbots?

- A. Due professional care
- B. Risk-based approach
- C. Impartiality
- D. Confidentiality

Antwort: A

Begründung:

Audrey demonstrated Due Professional Care, which requires auditors to apply diligence and judgment when gathering and evaluating evidence, ensuring findings are based on reliable sources.

* ISO/IEC 17021-1:2015 Clause 4.4.8 explains that auditors must exercise due professional care.

* In the ISO/IEC 42001 Lead Auditor material under "Audit Principles," it states: "Auditors must act with responsibility, basing audit conclusions only on appropriate evidence, and validating the accuracy of evidence." Audrey sought to independently verify chatbot evidence instead of relying solely on provided data, perfectly demonstrating this principle.

Reference: ISO/IEC 17021-1:2015 Clause 4.4.8; ISO/IEC 42001:2023 Lead Auditor Training Module 4 ("Fundamental Principles of Auditing").

64. Frage

An AI system is being developed to assist elderly people in their daily activities. The system needs to be intuitive and align with the needs and values of its users. Which core element of AI should guide the design and development of this AI system?

- A. Fairness and Non-Discrimination
- B. Transparency and Explainability
- C. Accountability
- D. Human-Centered Design

Antwort: D

Begründung:

The correct guiding principle in this scenario is Human-Centered Design. This principle is explicitly emphasized in ISO/IEC 42001:2023, particularly in the context of aligning AI systems with human needs, values, and well-being.

Human-Centered Design ensures that the AI system is designed with a focus on users, particularly vulnerable populations like the elderly. The AI should be intuitive, inclusive, and usable while enhancing human capabilities.

In ISO/IEC 42001:2023:

* Clause 4.2 (Understanding the needs and expectations of interested parties) requires that systems consider stakeholders, particularly end users, when defining system requirements.

* Clause 6.1.2 (AI risk identification and assessment) and Clause 8.2.3 (Operational planning and control) reinforce designing systems that respect and respond to human diversity and usability needs.

The PECB Lead Auditor Guide - Domain 1 lists Human-Centered Design as one of the foundational AI principles essential for promoting trust, accessibility, and adoption among users - especially those with specific assistance needs.

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Scenario 4 (continued):

BioNovaPharm, a German biopharmaceutical company, has implemented an artificial intelligence management system AIMS based on ISO/IEC 42001 to optimize various aspects of drug discovery, including analyzing extensive biological data, identifying potential drug candidates, and streamlining clinical trial processes. After having the AIMS in place for over a year, the company contracted a certification body and is now undergoing an AIMS audit to obtain certification against ISO/IEC 42001.

Adopting a risk-based approach, the audit team focused on risk throughout their activities. The level of detail outlined in the audit plan corresponded to the scope and complexity of the audit. The team employed a ranking system for detailed audit procedures, prioritizing those with the highest risk.

Once the stage 1 audit began, the audit team started reviewing the auditee's documented information. To assess whether BioNovaPharm complies with the legal and regulatory requirements related to incident communication, the audit team examined evidence provided by the company's external legal office. The evidence confirmed that BioNovaPharm applies the requirements of the EU AI Act, which mandates that providers of high-risk AI systems report serious incidents to relevant authorities.

Following the completion of the stage 1 audit, John, an audit team member, documented the stage 1 audit outputs, including the observations of the audit team that could result in nonconformities during the on-site audit. However, the audit team leader, Emma, who was overseeing the audit activities, observed that John failed to document significant observations related to the lack of transparency in the AI decision-making processes of BioNovaPharm. Considering that Emma observed John's lack of competence in undertaking some audit activities, a disciplinary note was recorded for John.

Question:

Based on Scenario 4, does the level of detail in the audit plan adequately reflect all aspects recommended for a comprehensive risk-based approach to planning?

- A. No, the audit plan should have included sufficient detail correlating with the risk of not achieving the audit objectives
- B. Yes, the amount of detail provided in the audit plan reflects all the necessary aspects
- C. No, the audit plan should have focused on nonconformities only
- D. No, detailed audit procedures should have been prioritized based on the level of risk, from lowest to highest

Antwort: A

Begründung:

The audit plan should correlate directly with the risk of not achieving the audit objectives, meaning higher-risk areas need more scrutiny.

* ISO/IEC 17021-1:2015 Clause 9.2.3.1 and ISO/IEC 42001 Clause 9.2.1 emphasize that audit planning must be risk-based, addressing critical risk areas sufficiently to meet audit objectives.

* Lead Auditor Training Module 3 highlights: "An audit plan must be sufficiently detailed based on risks to ensure critical activities receive proportionate audit attention." Reference: ISO/IEC 42001:2023 Clause 9.2.1; ISO/IEC 17021-1:2015 Clause 9.2.3.1.

66. Frage

A retail company wants to implement a system that can predict customer buying behavior based on their browsing history and past purchases. Which AI concept would be most suitable for developing this predictive system?

- A. Natural Language Processing (NLP)
- B. Deep Learning (DL)
- C. Computer Vision
- D. Machine Learning (ML)

Antwort: D

Begründung:

Machine Learning (ML) is the most suitable AI concept in this scenario. ML focuses on developing algorithms that can learn from structured or unstructured data and make predictions based on historical patterns.

In this case, analyzing customer browsing history and purchase records falls directly under supervised learning, a subcategory of ML, which is typically used for predictive modeling in retail (such as next-best-offer, product recommendation, or demand forecasting). According to the PECB Lead Auditor Study Guide (Domain 1), ML is specifically referenced as the core technique for prediction systems, user behavior modeling, and data-driven decision-making systems.

Though Deep Learning (DL) is a subset of ML, it is often used for more complex pattern recognition tasks such as image or speech

recognition, which is not explicitly required here.

67. Frage

Scenario 5 (continued):

Scenario 5: Aizoia, located in Washington, DC, has revolutionized data analytics, software development, and consulting by using advanced AI algorithms. Central to its success is an AI platform adept at deciphering complex datasets for enhanced insights. To ensure that its AI systems operate effectively and responsibly, Aizoia has established an artificial intelligence management system AIMS based on ISO/IEC 42001 and is now undergoing a certification audit to verify the AIMS's effectiveness and compliance with ISO/IEC 42001.

Robert, one of the certification body's full-time employees with extensive experience in auditing, was appointed as the audit team leader despite not receiving an official offer for the role. Understanding the critical importance of assembling an audit team with diverse skills and knowledge, the certification body selected competent individuals to form the audit team. The certification body appointed a team of seven members to conduct the audit after considering the specific conditions of the audit mission and the required competencies.

Initially, the certification body, in cooperation with Aizoia, defined the extent and boundaries of the audit, specifying the sites (whether physical or virtual), organizational units, and the activities for review. Once the scope, processes, methods, and team composition had been defined, the certification body provided the audit team leader with extensive information, including the audit objectives and documented details on the scope, processes, methods, and team compositions.

Additionally, the certification body shared contact details of the auditee, including locations, time frames, and the duration of the audit activities to be conducted. The team leader also received information needed for evaluating and addressing identified risks and opportunities for the achievement of the audit objectives.

Before starting the audit, Robert wrote an engagement letter, introducing himself to Aizoia and outlining plans for scheduling initial contact. The initial contact aimed to confirm the communication channels, establish the audit team's authority to conduct the audit, and summarize the audit's key aspects, such as objectives, scope, criteria, methods, and team composition. During this first meeting, Robert emphasized the need for access to essential information that would help to conduct the audit.

Moreover, audit logistics, such as scheduling, access, health and safety arrangements, observer attendance, and the need for guides or interpreters, were thoroughly planned. The meeting also addressed areas of interest or concern, preemptively resolving potential issues and finalizing any matters related to the audit team composition.

As the audit progressed, Robert recognized the complexity of Aizoia's operations, leading him to conclude that a review of its AI-related data governance practices was essential for compliance with ISO/IEC 42001.

He discussed this need with Aizoia's management, proposing an expanded audit scope. After careful consideration, they agreed to conduct a thorough review of the AI data governance practices, but there was no mutual decision to officially change the audit scope. Consequently, Robert decided to proceed with the audit based on the original scope, adhering to the initial audit plan, and documented the conversation and decision accordingly.

Based on the scenario above, answer the following question:

Question:

Based on Scenario 5, were all the recommended aspects covered during the initial contact with Aizoia?

- A. No, the negotiation of the final audit fee and payment schedule was not covered
- B. Yes, all the required aspects were covered during the initial contact
- C. No, the agreement with the auditee regarding the extent of the disclosure and the treatment of confidential information was not confirmed

Antwort: C

Begründung:

The scenario does not mention addressing confidentiality agreements, which is mandatory during the initial contact.

* ISO/IEC 17021-1:2015 Clause 9.2.3.1 and ISO 19011:2018 Clause 6.4.3 both require that agreements about confidentiality, access rights, and data protection must be confirmed before starting the audit.

* The Lead Auditor Manual highlights: "Initial contact meetings must establish the treatment of confidential information and audit-related disclosure agreements." Reference: ISO/IEC 17021-1:2015 Clause 9.2.3.1; ISO 19011:2018 Clause 6.4.3.

68. Frage

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Möchten Sie die PECB ISO-IEC-42001-Lead-Auditor Prüfung einmalig bestehen? Echte Frage kann Ihren Wunsch erfüllen und Ihre beste Wahl sein. Bei uns werden wir Ihre Forderungen erfüllen. Nachdem Sie unsere Produkte von ISO-IEC-42001-Lead-Auditor Zertifizierung gekauft haben, werden wir Ihnen eine einjährige Aktualisierung versprechen. Falls Sie die ISO-IEC-42001-Lead-

Auditor Prüfung leider nicht bestehen, geben wir Ihnen eine volle Rückerstattung.

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Aber hierin liegt eben das Experiment einer Gegenprobe ISO-IEC-42001-Lead-Auditor der Wahrheit des Resultats jener ersten Würdigung unserer Vernunftkenntnis a priori, daß sie nämlich nur auf Erscheinungen gehe, die ISO-IEC-42001-Lead-Auditor Prüfungsübungen Sache an sich selbst dagegen zwar als für sich wirklich, aber von uns unerkannt, liegen lasse.

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