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

Topic	Details
Topic 1	• 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.
Topic 2	• 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 • IEC 42001. It explains how organizations should structure their AI-related activities and processes to meet compliance standards effectively.
Topic 3	• Preparing an ISO • IEC 42001 audit: This section of the exam measures the skills of a Lead Auditor and covers how to plan and prepare for an AI management system audit. It includes creating audit plans, selecting team members, and setting clear objectives to ensure a smooth audit process.
Topic 4	• Closing an ISO • 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.

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PECB ISO/IEC 42001:2023Artificial Intelligence Management System Lead Auditor Exam Sample Questions (Q16-Q21):

NEW QUESTION # 16
What is one of the key objectives of conducting an audit according to ISO 19011?

- A. Issuing certificates of compliance
- B. Training employees on audit techniques
- C. Imposing penalties on non-compliant organizations
- D. Evaluating the effectiveness of the management system

Answer: D

Explanation:
The primary objective of an audit, as defined in ISO 19011:2018 - Clause 5.1, is to evaluate the extent to which the management system conforms to planned arrangements and is effectively implemented and maintained.
Audits are not meant to issue certificates or impose penalties - they are tools for continual improvement
, helping organizations assess the performance and effectiveness of their systems.
This aligns with the purpose of internal audits described in ISO/IEC 42001:2023 - Clause 9.2, which is to verify the effectiveness of the AIMS (Artificial Intelligence Management System).
Reference: ISO 19011:2018 - Clause 5.1 (Objectives and benefits of audits) ISO/IEC 42001:2023 - Clause 9.2.1 (Internal Audit Objectives) PECB Lead Auditor Guide - Domain 3: "Purpose and Scope of Management System Audits"

NEW QUESTION # 17
Scenario 4 (continued):
BioNovaPharm, a German biopharmaceutical company, has implemented an artificial intelligence management system AIMSbased on ISO/IEC 42001 to optimize various aspects of drug discovery, including analyzing extensive biological data, identifying potentialdrug candidates, and streamlining clinical trial processes. After having the AIMS in place for over a year, the company contracted acertification 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 plancorresponded to the scope and complexity of the audit. The team employed a ranking system for detailed audit procedures, prioritizingthose with the highest risk.
Once the stage 1 audit began, the audit team started reviewing the auditee's documented information. To assess whether BioNovaPharmcomplies with the legal and regulatory requirements related to incident communication, the audit team examined evidence provided bythe company's external legal office. The evidence confirmed that BioNovaPharm applies the requirements of the EU Al Act, whichmandates that providers of high-risk Al 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 theobservations of the audit team that could result in nonconformities during the on-site audit. However, the audit team leader, Emma, whowas overseeing the audit activities, observed that John failed to document significant observations related to the lack of transparency inthe Al 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 focused on nonconformities only
- B. Yes, the amount of detail provided in the audit plan reflects all the necessary aspects
- C. No, detailed audit procedures should have been prioritized based on the level of risk, from lowest to highest
- D. No, the audit plan should have included sufficient detail correlating with the risk of not achieving the audit objectives

Answer: D

Explanation:
The audit plan should correlate directly withthe 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 berisk-based, addressing critical risk areas sufficiently to meet audit objectives.
* Lead Auditor TrainingModule 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.

NEW QUESTION # 18
Scenario 1 (continued):
To ensure the integrity of the AI system, Future Horizon Academy has implemented measures to ensure that training data remain isolated from data that could lead to harmful or undesirable outcomes. The institution adds significant data elements as metadata, transforms the data into a format usable by the AI system, and uses data from one or more trusted sources.
Committed to standardization and continual improvement, Future Horizon Academy decided to implement an artificial intelligence management system (AIMS) based on ISO/IEC 42001 that would help the institution increase operational efficiency, resulting in improved processes.
After having the AIMS in place for a year, the institution decided to apply for a certification audit to get certified against ISO/IEC 42001. Prior to the certification audit, the institution conducted an internal audit and management review to ensure that the AIMS aligns with the institution's own requirements and that the system is being maintained effectively.
Question:
Prior to the certification audit, the institution conducted an internal audit and management review. Is this acceptable?

- A. Yes, an internal audit and management review can be conducted before the certification audit
- B. No, the internal audit should be conducted after the certification audit to ensure any recommendations from the audit team are addressed
- C. No, internal audits are only required for recertification audits
- D. No, only an internal audit should be conducted before the initial audit

Answer: A

Explanation:
ISO/IEC 42001:2023 Clause 9.2 (Internal Audit) and Clause 9.3 (Management Review) require organizations toperform internal audits and management reviewsto ensure the system's continued suitability, adequacy, and effectivenessprior to certification audits.Reference:ISO/IEC 42001:2023 Clauses 9.2 and 9.3.

NEW QUESTION # 19
Question:
What does sampling error refer to in the context of the audit?

- A. The discrepancy between the auditor's findings from a selected sample and the true conditions of the entire population
- B. The auditor's bias in selecting samples that reflect personal expectations rather than random selection
- C. The systematic selection of samples from only specific parts of the population, presumed to be more compliant

Answer: A

Explanation:
Sampling erroris defined as thedifference between the findings from a selected sample and the actual full population's characteristics.
* ISO 19011:2018 Clause 6.5.5:"Sampling error is an unavoidable uncertainty in audit results arising from evaluating only part of the population."
* This differs from bias (A) or systematic exclusion (C), which are forms of samplingbias, noterror.
Reference:ISO 19011:2018 Clause 6.5.5; ISO/IEC 42001 Lead Auditor Training Module 6 ("Audit Sampling and Risk").

NEW QUESTION # 20
Which statement regarding the confidentiality of documented information related to or collected from the auditee is NOT accurate?

- A. The certification body notifies the auditee before disclosing information, considering all types of information as confidential unless already public

- B. Auditors and certification bodies must protect the confidentiality of auditee information unless legal or contractual disclosure is required
- C. Confidential information related to the auditee's AIMS can be disclosed without prior notice if legally required or contractually authorized
- D. Information from external sources, like regulators or complaints, is automatically public and can be disclosed without restriction

Answer: D

Explanation:
The statement "Information from external sources, like regulators or complaints, is automatically public and can be disclosed without restriction" is NOT accurate.
Even if information is sourced externally (e.g., from a regulator or complaint), it is not considered public by default and cannot be disclosed freely. Certification bodies and auditors are bound to confidentiality requirements as per ISO/IEC 17021-1 and ISO/IEC 42001 unless legally or contractually obligated to disclose.
Reference:
ISO/IEC 17021-1:2015, Clause 9.5 - Confidentiality
ISO/IEC 42001:2023, Clause 9.2.2 - Confidentiality and privacy
PECB ISO/IEC 42001 Lead Auditor Study Guide - Section: Confidentiality in Audits
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NEW QUESTION # 21
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