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However, you should keep in mind that to get success in the ISO-IEC-42001-Lead-Auditor certification exam is not a simple and easy task. A lot of effort, commitment, and in-depth ISO/IEC 42001:2023 Artificial Intelligence Management System Lead Auditor Exam (ISO-IEC-42001-Lead-Auditor) exam questions preparation is required to pass this ISO-IEC-42001-Lead-Auditor Exam. For the complete and comprehensive ISO/IEC 42001:2023 Artificial Intelligence Management System Lead Auditor Exam (ISO-IEC-42001-Lead-Auditor) exam dumps preparation you can trust valid, updated, and ISO-IEC-42001-Lead-Auditor Questions which you can download from the Dumpleader platform quickly and easily.

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

Topic	Details
Topic 1	<ul style="list-style-type: none"> • 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.
Topic 2	<ul style="list-style-type: none"> • Managing an ISO • IEC 42001 audit program: This section of the exam measures the skills of an AI Compliance Officer and deals with overseeing an entire audit program. It involves managing multiple audits, tracking audit performance, and aligning audit outcomes with broader organizational goals related to AI governance.
Topic 3	<ul style="list-style-type: none"> • 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 4	<ul style="list-style-type: none"> • 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.

PECB ISO/IEC 42001:2023 Artificial Intelligence Management System Lead Auditor Exam Sample Questions (Q39-Q44):

NEW QUESTION # 39

Scenario 3: Heala specializes in developing AI-driven solutions for the healthcare sector. With a keen focus on leveraging AI to revolutionize patient care, diagnostics, and treatment planning, the company 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.

It contracted a local certification body, which established the audit team and assigned the audit team leader.

Augustine, the designated audit team leader, has a wide range of skills relevant to various auditing domains.

His proficiency encompasses audit principles, processes, and methods, as well as standards for management systems and additional references. Furthermore, he is knowledgeable about Heala's context and relevant statutory and regulatory requirements.

Augustine first gathered management review records, interested party feedback logs, and revision histories for Heala's AIMS. This crucial step laid the groundwork for a deeper investigation, which included conducting comprehensive interviews with key personnel to understand how feedback from interested parties directly influenced updates to the AIMS and its strategic direction. Augustine's thorough evaluation process aimed to verify Heala's commitment to integrating the needs and expectations of interested parties, a critical requirement of ISO/IEC 42001.

Augustine also integrated a sophisticated AI tool to analyze large datasets for patterns and anomalies and thus have a more informed and data-driven audit process. This AI solution, known for its ability to sift through vast amounts of data with unparalleled speed and accuracy, enabled Augustine to identify irregularities and trends that would have been nearly impossible to detect through manual methods. The tool was also helpful in preparing hypotheses based on data.

During the audit, Augustine failed to fully consider Heala's critical processes, expectations, the complexity of audit tasks, and necessary resources beforehand. This oversight compromised the audit's integrity and reliability, reflecting a significant deviation from the diligence and informed judgment expected of auditors.

According to Scenario 3, Augustine conducted interviews with key personnel to understand how interested party feedback influenced updates to the AIMS. What type of audit evidence did Augustine collect?

- A. Analytical
- **B. Verbal**
- C. Technical

Answer: B

Explanation:

According to ISO 19011:2018 (Guidelines for auditing management systems), audit evidence can be:

Verbal (obtained via interviews and discussions)

Documentary (e.g., procedures, reports, logs)

Observational (visual observations of activities)

Analytical (derived from analysis of data sets or system performance)

In the scenario, Augustine conducted interviews with key personnel to understand how interested party feedback influenced updates to the AIMS. This type of evidence-gathered through dialogue, direct questioning, and interaction-is classified as verbal evidence.

Option B (Technical) typically refers to engineering documentation or system design specs.

Option C (Analytical) applies to evidence derived from data analysis, such as what Augustine performed using AI tools - but not during the interviews.

Reference:

ISO 19011:2018, Clause 5.5.5 - Information Collection Methods during an Audit ISO/IEC 42001:2023, Clause 9.2 - Internal Audit

NEW QUESTION # 40

Question:

Based on ISO/IEC 42001, which of the following is NOT one of the factors that an organization must consider when determining the risks and opportunities related to an AI system?

- A. The specific algorithms used to develop the AI system
- B. The potential impacts of AI decisions
- C. The domain and application context of the AI system
- D. The intended use of the AI system

Answer: A

Explanation:

ISO/IEC 42001 Clause 6.1.2 specifies that organizations must consider the intended use, domain, application context, and impacts of AI systems when assessing risks and opportunities. It does not require consideration of the specific algorithms used, because multiple algorithms can be applied to similar risk contexts.

Reference:ISO/IEC 42001:2023 Clause 6.1.2 (Determination of Risks and Opportunities).

NEW QUESTION # 41

Question:

Which of the following competencies must at least one of the audit team members possess?

- A. Knowledge of the auditee's language
- B. Teamwork and communication skills
- C. Knowledge of the risk-based approach to auditing

Answer: C

Explanation:

At least one member of the audit team must possess knowledge of the risk-based approach to auditing, particularly because ISO/IEC 42001 auditing requires risk-centric evaluation of AI processes.

* ISO/IEC 17021-1:2015 Clause 9.2.1 emphasizes the importance of a risk-based audit approach.

* The Lead Auditor Course for ISO/IEC 42001 states: "Competency in risk-based thinking is critical for identifying and focusing on AI system risks that could affect the achievement of audit objectives." Reference:ISO/IEC 17021-1:2015 Clause 9.2.1; ISO/IEC 42001 Lead Auditor Study Guide Module 4 (Risk- Based Auditing).

NEW QUESTION # 42

Question:

Who is responsible for reviewing the corrections, identified causes, and corrective actions of the auditee?

- A. The audit team
- B. The certification body
- C. The internal auditor

Answer: B

Explanation:

The certification body has the ultimate responsibility for reviewing and verifying corrective actions after an audit.

* ISO/IEC 17021-1:2015 Clause 9.4.9 states: "The certification body shall review the correction, cause analysis, and corrective actions proposed by the client."

* Although the audit team may assist, responsibility lies with the certification body for ensuring compliance before issuing or maintaining certification.

Reference: ISO/IEC 17021-1:2015 Clause 9.4.9; ISO/IEC 42001 Lead Auditor Guide Section 8 ("Post-Audit Responsibilities").

NEW QUESTION # 43

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. Machine Learning (ML)**
- C. Computer Vision
- D. Deep Learning (DL)

Answer: B

Explanation:

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.

Reference: PECB Lead Auditor Guide - Domain 1, Topic: "AI Concepts" - Table differentiating ML, DL, NLP, and Computer Vision ISO/IEC 42001:2023 Clause 8.2.3 (Operational Planning and Control) - Emphasizes selecting AI techniques appropriate to the context and purpose

NEW QUESTION # 44

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