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

Topic	Details
Topic 1	<ul style="list-style-type: none">• 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 2	<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.
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.

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PECB ISO/IEC 42001:2023 Artificial Intelligence Management System Lead Auditor Exam Sample Questions (Q155-Q160):

NEW QUESTION # 155

A tech company has decided to apply ISO/IEC 42001 specifically to integrate the AIMS with existing management systems, such as the Information Security Management System and the Business Continuity Management System. Which part of ISO/IEC 42001 should the company use as guidance on aligning the AIMS with these systems to ensure cohesive objectives, streamlined processes, and unified documentation?

- A. Annex B
- B. Annex D
- C. Annex C

Answer: A

Explanation:

Annex B of ISO/IEC 42001:2023 provides detailed guidance on the integration of AIMS with other management systems. It supports harmonization with existing systems, such as:

ISO/IEC 27001 (Information Security Management System)

ISO 22301 (Business Continuity Management System)

ISO 9001 (Quality Management System)

Annex B promotes the use of a high-level structure (HLS), aligned terminology, and a risk-based approach to enable integrated planning, unified documentation, and cohesive objectives across systems.

Option B (Annex C) relates to additional implementation guidance for AI-specific controls.

Option C (Annex D) does not exist in ISO/IEC 42001.

Reference:

ISO/IEC 42001:2023, Annex B - Integration with other management system standards
ISO/IEC Directives Part 1 - Harmonized Structure (Annex L)
PECB Lead Auditor Study Guide, Chapter 3 - Integration of AIMS with existing management systems

NEW QUESTION # 156

Auditors use the _____ as a benchmark to determine conformity.

- A. Audit feasibility
- B. Audit criteria
- C. Audit objectives
- D. Audit plan

Answer: B

Explanation:

Audit criteria are defined as the set of policies, procedures, or requirements used as a reference point against which audit evidence is compared.

As per ISO 19011:2018 - Clause 3.5, audit criteria are the "set of policies, procedures, or requirements used as a reference". For ISO/IEC 42001 audits, the audit criteria include the requirements of ISO/IEC 42001:2023, relevant laws, internal policies, and controls.

The PECB Lead Auditor Guide - Domain 3 further confirms that conformity assessment depends on comparing actual practices and records against predefined criteria to identify nonconformities or compliance.

NEW QUESTION # 157

Question:

What does sampling error refer to in the context of the audit?

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

Answer: C

Explanation:

Sampling error is defined as the difference 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 sampling bias, not error.

Reference: ISO 19011:2018 Clause 6.5.5; ISO/IEC 42001 Lead Auditor Training Module 6 ("Audit Sampling and Risk").

NEW QUESTION # 158

Question:

Which of the following examples depicts frequent analysis?

- A. The auditor selects a sample of employees to determine if they are aware of their roles and responsibilities relevant to AI
- B. The auditor observes the AI system's performance during its initial deployment to ensure it meets operational standards
- C. The auditor conducts a yearly review of the company's financial statements to assess long-term financial stability

Answer: A

Explanation:

Frequent analysis involves ongoing or regularly performed assessments, such as interviews with employees regarding their role awareness.

* ISO 19011:2018 Clause 6.5.5 discusses auditor sampling and analysis, and frequent analysis refers to repeated testing of a process over time.

* Periodic financial reviews (annual) or one-time deployment checks don't qualify as frequent - but ongoing interviews and awareness checks do.

Reference: ISO 19011:2018 Clause 6.5.5; ISO/IEC 42001:2023 Clause 7.3 (Awareness).

NEW QUESTION # 159

During a combined audit, if an auditor identifies a finding linked to one criterion, should they consider its potential impact on corresponding or related criteria of other management systems?

- A. No, in such cases the auditor should always focus on the specific criterion identified
- B. Yes, the auditor should consider the possible impact on the corresponding or similar criteria of the other management system
- C. Yes, the auditor should consider the other criteria only if the finding is deemed significant

Answer: B

Explanation:

In combined audits (e.g., when ISO/IEC 42001 is audited alongside ISO/IEC 27001, ISO 9001, etc.), findings in one management system may affect others. ISO 19011:2018 Clause 5.5.5 recommends that auditors take a holistic view and evaluate how a finding in one standard may influence conformity with another standard - especially where there are shared or overlapping requirements (e.g., risk management, data governance, etc.).

This approach supports better integration, reduces duplication, and ensures comprehensive risk mitigation across systems.

Reference:

ISO 19011:2018 Clause 5.5.5 - Conducting audits of integrated management systems ISO/IEC 42001:2023 Clause 6.1 - Context and integration with other standards Below are Questions 71 to 74 formatted in your requested structure according to ISO/IEC 42001:2023 Artificial Intelligence Management System Lead Auditor guidelines. Each question includes the correct answer and a detailed explanation referencing the standard.

NEW QUESTION # 160

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