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PECB ISO-IEC-42001-Lead-Auditor 시험요강:

주제	소개
주제 1	<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.
주제 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.
주제 3	<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.
주제 4	<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.

>> ISO-IEC-42001-Lead-Auditor퍼펙트 최신버전 문제 <<

PECB ISO-IEC-42001-Lead-Auditor높은 통과율 인기 덤프문제, ISO-IEC-

42001-Lead-Auditor 퍼펙트 덤프 샘플 다운로드

많은 사이트에서 PECB 인증 ISO-IEC-42001-Lead-Auditor 인증 시험 대비 자료를 제공하고 있습니다. 그중에서 PassTIP를 선택한 분들은 PECB 인증 ISO-IEC-42001-Lead-Auditor 시험 통과의 지름길에 오른 것과 같습니다. PassTIP는 시험에서 불합격 성적표를 받으시면 덤프 비용을 환불하는 서비스

최신 AI management system (AIMS) ISO-IEC-42001-Lead-Auditor 무료 샘플 문제 (Q130-Q135):

질문 # 130

A healthcare provider wants to develop a system that can analyze medical images, such as X-rays and MRIs, to assist doctors in diagnosing diseases. Which AI concept is most relevant for this application?

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

정답: C

설명:

The AI concept most relevant for analyzing visual data like X-rays and MRIs is Computer Vision. This field focuses on enabling machines to understand and interpret image and video data.

As outlined in the PECB Lead Auditor Guide - Domain 1, Computer Vision is specifically applied in medical imaging, object detection, facial recognition, and other tasks requiring interpretation of visual content.

While Deep Learning may be used as an underlying technique (e.g., convolutional neural networks), Computer Vision is the broader and correct domain applicable to the question.

질문 # 131

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

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

정답: B

설명:

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.

Reference: ISO 19011:2018 - Clause 6.4.3 (Opening Meeting)

ISO/IEC 42001:2023 - Clause 9.2.2 (Audit implementation)

PECB Lead Auditor Guide - Domain 5: "Opening and Conducting the Audit"

질문 # 132

According to Scenario 8, Sharona played a vital role in the certification decision. Is this acceptable?

Scenario 8: VeridicAI, based in San Francisco, USA, specializes in market research using AI technologies to analyze customer behavior. Founded in 2023, the company employs natural language processing, machine learning, and predictive analytics to provide real-time insights to a range of businesses. VeridicAI has implemented an artificial intelligence management system AIMS based on ISO/IEC 42001 to manage its AI technologies effectively. The AIMS scope includes select departments within the company, for which it has received a four-year certification against ISO/IEC 42001. Committed to transparency, VeridicAI publicly shares details of this certification.

As the certification nears its end, VeridicAI is preparing for an audit to renew its certification.

The audit process was led by Sharona, the audit team leader, who is a full-time employee of the certification body. Sharona and the audit team undertook all planned audit activities. Afterward, they organized the closing meeting with VeridicAI's management. During the meeting, Sharona and the team made a recap on audit objectives and scope, presented the audit findings and conclusions, presented identified nonconformities, and organized a session for questions and answers for the auditee.

VeridicAI received a conditional recommendation for certification, underscoring its compliance with the industry's standards.

Sharona confirmed that the company met the essential requirements but noted some identified minor nonconformities. In response, VeridicAI compiled and submitted a comprehensive action plan that addresses all identified nonconformities within a designated timeframe. Because of the comprehensive action plan, Sharona did not see the need for an additional on-site visit to verify the effectiveness of the action plan.

Sharona played an integral role in the certification decision process. Her thorough understanding of VeridicAI's operations, gained from the audit, guided the certification body towards a well-informed certification decision.

- A. Yes, because Sharona is a full-time employee of the certification body
- **B. No, only the certification body has the authority to make the certification decision**
- C. Yes, all auditors who participate in the audit can take part in the certification decision

정답: B

설명:

According to ISO/IEC 17021-1:2015 Clause 5.2.9 and Clause 9.5.3, while auditors (including Sharona) may contribute information and analysis to support the certification body, the certification decision must be made by a person or committee not involved in the audit process. This ensures impartiality and avoids conflict of interest. Sharona, having led and conducted the audit, should not have played a decisive role in certification issuance.

Reference:

ISO/IEC 17021-1:2015 Clause 5.2.9 - Impartiality

ISO/IEC 17021-1:2015 Clause 9.5.3 - Certification decision-making process ISO/IEC 42001:2023 Clause 9.1 - Roles and responsibilities of the certification body Certainly! Below are Questions 68 to 70 formatted exactly as requested, using the ISO/IEC 42001:2023 Artificial Intelligence Management System Lead Auditor documentation structure. Each question includes the correct answer and a comprehensive explanation with references.

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질문 # 133

Scenario 2 (continued):

Empsy HR Solutions is a human resources consulting company that provides innovative HR solutions to diverse industries.

Recognizing the significant impact of artificial intelligence AI in HR processes, including its ability to automate repetitive tasks, analyze vast amounts of data for insights, improve recruitment and talent management strategies, and personalize employee experiences, the company has initiated the implementation of an artificial intelligence management system AIMS based on ISO/IEC 42001.

Initially, the top management established an AI policy that was aligned with the company's objectives. The AI policy provided a framework for defining AI objectives, a commitment to meeting relevant requirements, and a dedication to continually improve the AIMS. However, it did not refer to other organizational policies, although some were relevant to the AIMS. Afterward, the top management documented the policy, communicated it internally, and made it accessible to interested parties.

The top management designated specific individuals to ensure that the AIMS meets the standard's requirements. Additionally, they ensured that these individuals were responsible for overseeing the AIMS, reporting its performance to the top management, and facilitating continual improvement. Moreover, in its awareness sessions, the company focused exclusively on ensuring that all personnel were informed about the AI policy, emphasizing their role in ensuring the effectiveness of the AIMS and the benefits of enhanced AI performance.

The company also planned, implemented, and monitored processes to meet AIMS requirements. Additionally, it set clear criteria and implemented controls based on them, ensuring effective operation, alignment with organizational objectives, and continual improvement. Empsy HR Solutions decided to implement strict measures to control changes to documented information within the AIMS. To ensure the integrity and accuracy of documentation, the company adopted version control practices. Each document update was tracked using a versioning system, with clear records of what was modified, who made the changes, and when the updates occurred. Access to make changes was restricted to authorized personnel, and any proposed modifications required approval from the designated management team before being implemented.

Moreover, considering past experiences where the company encountered unforeseen risks, Empsy HR Solutions established a comprehensive AI risk assessment process. This process involved identifying, analyzing, and evaluating AI risks to determine if it is necessary to implement additional controls than those specified in Annex A. The company also referred to Annex B for guidance on implementing controls and, ultimately, produced a Statement of Applicability So A. The SoA contained the necessary controls, including all the controls of Annex A and justifications for their inclusion or exclusion.

Lastly, Empsy HR Solutions decided to establish an internal audit program to ensure the AIMS conforms to both the company's

requirements and ISO/IEC 42001. It defined the audit objectives, criteria, and scope for each audit, selected auditors, and ensured objectivity and impartiality during the audit process. The results of the first audit were documented and reported only to the top management of the company.

Question:

Based on Scenario 2, was the awareness session conducted in accordance with the requirements of Clause 7.3 Awareness of ISO/IEC 42001?

- A. No, the awareness session should also communicate the implications of not conforming to the AIMS requirements
- B. Yes, because awareness sessions focus only on AI policy
- C. Yes, the awareness session informed employees about the AI policy and highlighted their role in ensuring the effectiveness of the AIMS
- D. No, the awareness session should also explain the justification for the inclusion and the exclusion of Annex A controls

정답: A

설명:

ISO/IEC 42001 Clause 7.3 requires that awareness training should not only inform employees about the AI policy and roles but also communicate the implications of nonconformance with AIMS requirements.

Since Empsy HR Solutions missed this, it is non-compliant.

Reference: ISO/IEC 42001:2023 Clause 7.3 (Awareness).

질문 # 134

How does ISO 19011 recommend auditors select audit criteria?

- A. According to the requirements of the management system standards and objectives
- B. By using random selection methods
- C. Based on the organization's industry reputation
- D. By choosing criteria that are easiest to measure

정답: A

설명:

Audit criteria should be selected according to the requirements of the management system standard (e.g., ISO/IEC 42001:2023) and the organization's objectives.

Per ISO 19011:2018 - Clause 5.4.2, audit criteria must be defined based on standards, statutory requirements, internal policies, procedures, and contractual obligations relevant to the audit.

Random selection or convenience-based criteria are not acceptable in professional audit practice.

질문 # 135

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