

ISO-IEC-42001-Lead-Auditor Prüfungsübungen, ISO-IEC-42001-Lead-Auditor Ausbildungsressourcen



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PECB ISO-IEC-42001-Lead-Auditor Prüfungsplan:

Thema	Einzelheiten
Thema 1	• Conducting an ISO • IEC 42001 audit: This section of the exam measures the skills of a Lead Auditor and focuses on executing the audit according to ISO • IEC 42001 guidelines. It includes collecting evidence, interviewing relevant staff, and evaluating compliance with the AI management system standards.
Thema 2	• 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.
Thema 3	• 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.

Thema 4	• 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.
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>> ISO-IEC-42001-Lead-Auditor Prüfungsübungen <<

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PECB ISO/IEC 42001:2023 Artificial Intelligence Management System Lead Auditor Exam ISO-IEC-42001-Lead-Auditor Prüfungsfragen mit Lösungen (Q174-Q179):

174. Frage

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:

Based on functionality, what type of AI system did Future Horizon Academy establish?

- A. General AI
- B. Theory of mind
- C. Reactive machines
- D. Limited memory

Antwort: D

Begründung:

The AI system described uses training data and prior experience (historical data) to make decisions, which matches Limited Memory systems. ISO/IEC 22989:2022 (supportive reference) categorizes Limited Memory AI as those that rely on past data and metadata to improve decision making, and ISO/IEC 42001 refers to AI functionality understanding under Clause 4.2 when considering context and system type.

Reference: ISO/IEC 22989:2022 Section 5.2.3; ISO/IEC 42001:2023 Clause 4.2.

175. Frage

Which control in Annex A of ISO 42001:2023 focuses on the need for stakeholder engagement in AI system development?

- A. Continuous Improvement
- B. Stakeholder Consultation
- C. Risk Assessment
- D. Data Management

Antwort: B

Begründung:

Annex A - Control A.5.2.2: Stakeholder Consultation explicitly requires organizations to consult with relevant stakeholders (such as users, impacted communities, regulators, etc.) during the development and operation of AI systems.

This control emphasizes the importance of engaging stakeholders to identify expectations, values, ethical concerns, and social impact risks associated with the AI system.

Stakeholder engagement supports transparency, ethical alignment, and social acceptability of AI solutions.

Reference: ISO/IEC 42001:2023 - Annex A, Control A.5.2.2 (Stakeholder Consultation) PECB Lead Auditor Guide - Domain 2: "Governance and Control Requirements for Ethical AI"

176. Frage

Question:

During which phase of the certification process is confirmation of registration performed?

- A. Before the initial audit
- B. After surveillance audits
- C. During the initial audit
- **D. Beyond the initial audit**

Antwort: D

Begründung:

Confirmation of registration (certification) is performed beyond the initial audit, specifically after successful completion of the Stage 1 and Stage 2 audits and review by the certification body's decision committee. ISO

/IEC 17021-1:2015 (referenced in ISO/IEC 42001 certification processes) explains this clearly.

Reference: ISO/IEC 17021-1:2015, Clause 9.5 (Certification decision).

177. Frage

Did ImoAI take the correct initial step after the major nonconformity was detected?

Scenario 9: ImoAI, headquartered in California, USA, provides AI solutions for various industries such as finance, healthcare, retail, and manufacturing. Its clients include major financial institutions seeking AI powered fraud detection systems, healthcare providers leveraging AI for diagnostics and patient care, retailers optimizing supply chain management with AI forecasting, and manufacturers enhancing production efficiency through AI-driven automation.

ImoAI has recently undergone a certification audit to ensure that its artificial intelligence management system AIMS is in compliance with ISO/IEC 42001. During the audit, a major nonconformity related to data security protocols was identified, requiring urgent resolution.

ImoAI swiftly initiated corrective actions to address the

major nonconformity. The audit follow-up, in agreement with the auditee, was scheduled six weeks after the initial audit. As part of exploring alternatives to audit follow-up, the audit team leader chose to verify the effectiveness of the actions taken by the auditee by scheduling a specific visit to ImoAI's premises.

The follow-up audit involved a thorough evaluation of the effectiveness of these actions. The audit team leader thoroughly examined the corrections, corrective actions, and root cause analysis conducted by ImoAI to assess whether they adequately addressed the nonconformity identified during the initial audit.

In conjunction with the external audit follow-up, ImoAI engaged its internal auditing team to oversee the progress of corrective actions. The AIMS manager of ImoAI updated Ms. Rebecca Hayes, the internal auditor, on the status of corrections and corrective actions prompted by the nonconformity identified during the external audit. Subsequently, Ms. Hayes thoroughly reviewed these measures, analyzing the corrections, root causes, and effectiveness of the implemented actions.

Upon satisfactory validation of the action plans, ImoAI was recommended for certification.

- A. No, because it should have immediately informed its clients about the detected nonconformity
- **B. Yes, as it promptly initiated corrective actions to address the major nonconformity**
- C. No, as it should have waited for further instructions from the certification body before taking action

Antwort: B

Begründung:

According to ISO/IEC 42001:2023 Clause 10.2 (Nonconformity and Corrective Action) and ISO 19011:2018 Clause 6.6.3, organizations are expected to act promptly to correct and prevent recurrence of detected nonconformities. ImoAI correctly initiated corrective actions immediately after a major nonconformity was found. This is the recommended and required first step to contain and resolve issues and demonstrate responsibility.

* Notifying clients is not a mandatory first step unless the nonconformity directly affects them.

* Waiting for instructions from the certification body could unnecessarily delay resolution.

Reference:

ISO/IEC 42001:2023 Clause 10.2 - Corrective Action

ISO 19011:2018 Clause 6.6.3 - Corrective action expectations following audit findings

178. Frage

Which of the following examples is frequent analysis?

- A. The auditor reviews post-project performance reports generated after a two-year AI implementation cycle
- B. The auditor observes the AI system's performance once 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
- **D. The auditor selects a sample of employees to determine if they are aware of their roles and responsibilities relevant to AI**

Antwort: D

Begründung:

Frequent analysis refers to audit or evaluation activities that are performed on a recurring basis to monitor and assess compliance, effectiveness, or awareness. Among the options, selecting a sample of employees to verify awareness of AI-related responsibilities is likely to occur regularly - especially during audits, trainings, or internal assessments - making it an example of frequent analysis.

Option B and D refer to periodic or annual analysis. Option C is a one-time assessment tied to initial deployment, not frequent analysis.

Reference:

ISO/IEC 42001:2023, Clause 9.2 - Internal audits

ISO 19011:2018, Clause 6.5.5 - Use of sampling and recurring review

PECB ISO/IEC 42001 Lead Auditor Guide - Section: Frequency and Methods of Audit Observation

179. Frage

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