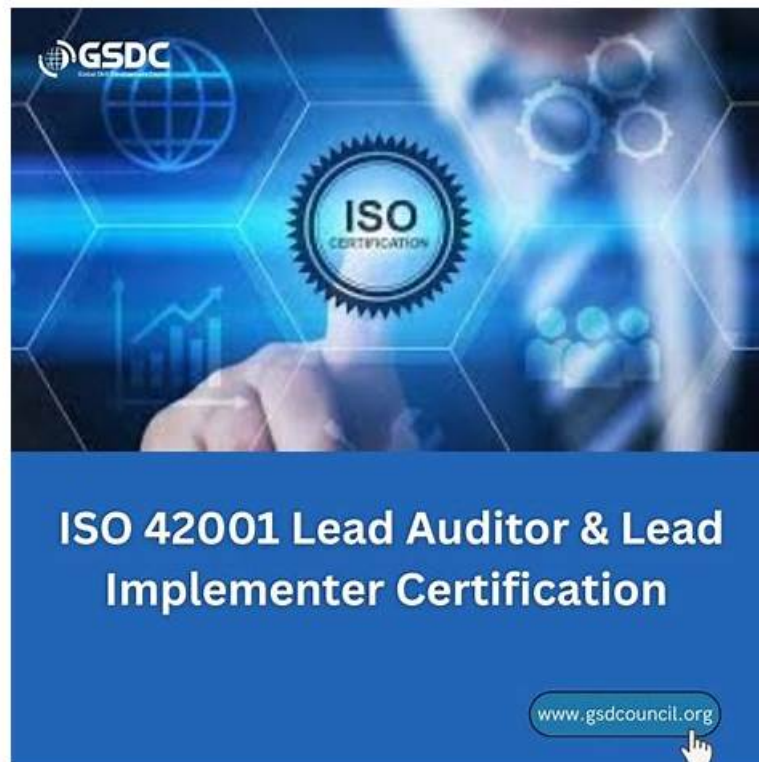


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PECB ISO/IEC 42001:2023 Artificial Intelligence Management System Lead Auditor Exam Sample Questions (Q142-Q147):

NEW QUESTION # 142

A social media platform wants to automatically detect and remove inappropriate content from images and videos uploaded by users. Which AI concept is most appropriate for this task?

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

Answer: A

Explanation:

The most appropriate AI concept for analyzing images and videos is Computer Vision. Computer Vision is a subfield of artificial intelligence that enables systems to interpret and process visual data, such as photos and video frames, which is exactly what is required in this scenario.

According to the PECB Lead Auditor Guide, Computer Vision is explicitly associated with tasks such as object recognition, content moderation, facial recognition, and image classification - all of which are relevant in detecting inappropriate content on platforms like social media.

While Deep Learning is often used within Computer Vision (e.g., convolutional neural networks), the correct high-level concept being asked here is Computer Vision, which encompasses the overall domain applicable to this scenario.

* NLP is used for analyzing text and language, not visual content.

* ML is a broader category under which Computer Vision models are trained, but is too general for this specific task.

NEW QUESTION # 143

Question:

A multinational technology corporation has initiated an audit process to assess compliance with ISO/IEC 42001. The audit team drafted an audit schedule after the initiation of the audit.

Which aspect of the audit schedule prepared by the audit team is NOT correct?

- A. The audit schedule is based on a feasible time
- **B. The audit schedule is drafted after the initiation of the audit**
- C. The audit schedule prioritizes tasks based on their significance and relevance

Answer: B

Explanation:

An audit schedule must be prepared before the initiation of the audit.

* ISO/IEC 17021-1:2015 Clause 9.2.3.1 and ISO 19011:2018 Clause 6.4.3 require that the audit program and detailed schedule must be created prior to starting on-site activities.

* The ISO/IEC 42001 Lead Auditor Guide notes: "The audit schedule must be planned and shared with the auditee during pre-audit activities." Reference: ISO/IEC 17021-1:2015 Clause 9.2.3.1; ISO 19011:2018 Clause 6.4.3.

NEW QUESTION # 144

Was the involvement of Ms. Rebecca Hayes, the internal auditor, necessary for the audit at ImoAI? Refer to scenario 9.

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, as permission from the external auditor should have been required
- B. No, as it falls outside the scope of the internal auditor's responsibilities
- C. Yes, the internal auditor should follow up on the action plans that have been submitted

Answer: C

Explanation:

Internal auditors play a vital role in the organization's continual improvement process by following up on corrective actions and ensuring nonconformities are resolved effectively. ISO/IEC 42001:2023 Clause 9.2 (Internal Audit) and ISO 19011:2018 promote internal audits as essential tools for monitoring and validating the status of corrective actions.

Involving Ms. Hayes, the internal auditor, to review the status of corrections, root causes, and their effectiveness is both appropriate and beneficial. Her actions supported the management system's internal verification prior to the external audit team's final decision.

Reference:

ISO/IEC 42001:2023 Clause 9.2 - Internal Audit

ISO 19011:2018 Clause 5.6 - Internal audit follow-up procedures

NEW QUESTION # 145

Why is it important to have a clear and agreed audit scope?

- A. To reduce the time required for the audit
- B. To maintain confidentiality of audit findings
- C. To prevent any legal liabilities
- D. To ensure all aspects of the management system are audited

Answer: D

Explanation:

A clear and agreed audit scope ensures that the audit will adequately cover all relevant areas of the AI Management System and that the audit team understands:

* Boundaries of the audit (departments, processes, AI systems)

* Objectives and criteria

* What must be included or excluded

As per ISO 19011:2018 - Clause 5.2, determining the audit scope is critical to ensuring the audit is effective, relevant, and complete. Similarly, in ISO/IEC 42001:2023 - Clause 9.2.1, the scope must be defined to evaluate the full effectiveness of the AIMS.

The PECB Lead Auditor Guide reinforces that without a clear scope, the audit risks missing critical operational, ethical, or compliance-related areas.

Reference: ISO 19011:2018 - Clause 5.2 (Establishing the audit program) ISO/IEC 42001:2023 - Clause 9.2.1 (Internal audit planning) PECB Lead Auditor Guide - Domain 4: "Audit Scope and Objectives"

NEW QUESTION # 146

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, who 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.

Based on the scenario above, answer the following question:

Did Augustine possess the knowledge and skills required to be appointed as an audit team leader?

- **A. Yes, Augustine had the required knowledge and skills to exercise the role of an auditor**
- B. No, Augustine did not possess knowledge on Heala's operations and products
- C. No, Augustine lacked understanding of Heala's organizational structure, objectives, and management practices necessary for an auditor

Answer: A

Explanation:

According to ISO/IEC 17021-1:2015 (used for auditor competence requirements in management system certification), audit team leaders must demonstrate competence in:

Understanding of audit principles, processes, and methods

Knowledge of relevant standards (such as ISO/IEC 42001)

Familiarity with organizational context, statutory/regulatory frameworks, and management systems Ability to collect and evaluate objective evidence Communication and leadership skills

Based on the scenario:

Augustine had deep knowledge of ISO/IEC 42001, audit principles, regulatory requirements, and Heala's context.

He reviewed strategic documents, conducted interviews, and applied AI tools effectively to enhance evidence-based auditing.

His oversight in audit planning (failing to evaluate complexity, resources, and expectations) reflects a lapse in planning diligence, not a lack of knowledge or qualification.

Therefore, Augustine met the knowledge and skill requirements of an auditor and audit team leader. His failure in audit planning relates to execution, not competency, so Option C is correct.

Reference:

ISO/IEC 17021-1:2015, Clause 7.2.5 - Competence of audit team leader

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

PECB ISO/IEC 42001 Lead Auditor Guide, Chapter 5 - Auditor competencies and ethical conduct ChatGPT said:

NEW QUESTION # 147

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