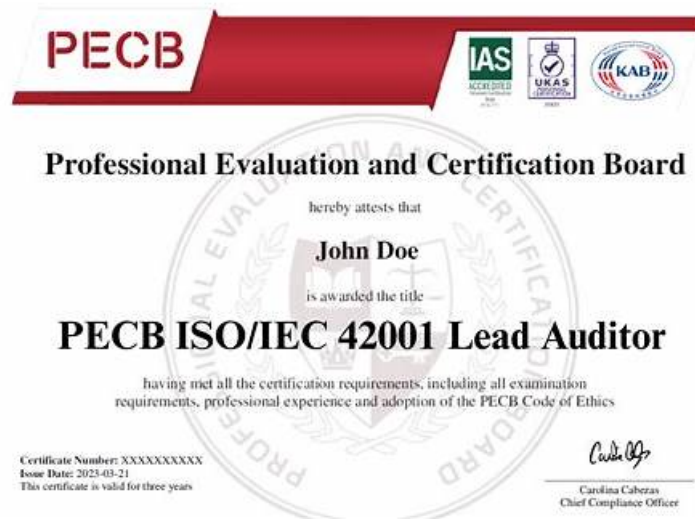


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## PECB ISO/IEC 42001:2023 Artificial Intelligence Management System Lead Auditor Exam Sample Questions (Q75-Q80):

### NEW QUESTION # 75

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

- A. Risk Assessment

- B. Stakeholder Consultation
- C. Continuous Improvement
- D. Data Management

**Answer: B**

Explanation:

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.

#### NEW QUESTION # 76

A few months after an audit, the auditor returns to the company to verify that corrective actions have been effectively implemented and that the issues identified have been resolved. Which step of the management system audit process does this activity correspond to?

- A. Document review
- B. Conducting the audit
- C. Audit follow-up
- D. Closing meeting

**Answer: C**

Explanation:

The activity described is part of the Audit Follow-Up phase. According to ISO 19011:2018 - Clause 6.6.2, follow-up activities are conducted to verify:

\* Whether corrective actions have been implemented, and

\* Whether those actions were effective in addressing the nonconformities identified during the audit.

The PECB Lead Auditor Guide - Domain 6 confirms that follow-up audits or activities may occur weeks or months after the main audit, especially when major or systemic nonconformities were identified.

This phase ensures the continuous improvement of the AI Management System and is crucial for maintaining long-term conformity.

#### NEW QUESTION # 77

Auditors use the \_\_\_\_\_ as a benchmark to determine conformity.

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

**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 # 78

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 D
- **B. Annex B**
- C. Annex C

**Answer: B**

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 # 79

Scenario: NeuraGen, founded by a team of AI experts and data scientists, has gained attention for its advanced use of artificial intelligence. It specializes in developing personalized learning platforms powered by AI algorithms. MindMeld, its innovative product, is an educational platform that uses machine learning and stands out by learning from both labeled and unlabeled data during its training process. This approach allows MindMeld to use a wide range of educational content and personalize learning experiences with exceptional accuracy. Furthermore, MindMeld employs an advanced AI system capable of handling a wide variety of tasks, consistently delivering a satisfactory level of performance. This approach improves the effectiveness of educational materials and adapts to different learners' needs.

NeuraGen skillfully handles data management and AI system development, particularly for MindMeld.

Initially, NeuraGen sources data from a diverse array of origins, examining patterns, relationships, trends, and anomalies. This data is then refined and formatted for compatibility with MindMeld, ensuring that any irrelevant or extraneous information is systematically eliminated. Following this, values are adjusted to a unified scale to facilitate mathematical comparability. A crucial step in this process is the rigorous removal of all personally identifiable information (PII) to protect individual privacy. Finally, the data is subjected to quality checks to assess its completeness, identify any potential bias, and evaluate other factors that could impact the platform's efficacy and reliability.

NeuraGen has implemented an advanced artificial intelligence management system (AIMS) based on ISO/IEC 42001 to support its efforts in AI-driven education. This system provides a framework for managing the life cycle of AI projects, ensuring that development and deployment are guided by ethical standards and best practices.

NeuraGen's top management is key to running the AIMS effectively. Applying an international standard that specifically provides guidance for the highest level of company leadership on governing the effective use of AI, they embed ethical principles such as fairness, transparency, and accountability directly into their strategic operations and decision-making processes.

While the company excels in ensuring fairness, transparency, reliability, safety, and privacy in its AI applications, actively preventing bias, fostering a clear understanding of AI decisions, guaranteeing system dependability, and protecting user data, it struggles to clearly define who is responsible for the development, deployment, and outcomes of its AI systems. Consequently, it becomes difficult to determine responsibility when issues arise, which undermines trust and accountability, both critical for the integrity and success of AI initiatives.

What type of machine learning does MindMeld utilize?

- A. Reinforcement learning
- B. Unsupervised machine learning
- **C. Semi-supervised**

**Answer: C**

Explanation:

MindMeld learns from both labeled and unlabeled data, which is the defining characteristic of semi-supervised learning. Semi-supervised learning leverages a small amount of labeled data along with a larger set of unlabeled data to improve learning efficiency and accuracy. This contrasts with reinforcement learning, which relies on feedback via rewards and punishments, and unsupervised

learning, which uses only unlabeled data.

ISO/IEC 42001:2023 requires organizations to understand and manage the AI lifecycle, including clear identification of the AI methods used to ensure fairness, transparency, and reliability (Clause 4.2, Clause 5.4).

Semi-supervised learning supports these goals by allowing effective use of data while managing privacy risks such as PII removal. Reference:ISO/IEC 42001:2023, Clause 4.2 - Understanding the AI system and its requirementsISO/IEC

42001:2023, Clause 5.4 - Data management and privacyArtificial Intelligence Management System Lead Auditor Guide, Section 7.3.1

## NEW QUESTION # 80

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