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

Thema	Einzelheiten
Thema 1	- 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.
Thema 2	- 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 3	- 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.
Thema 4	- 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 5	- 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.

Thema 6	• 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.
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>> ISO-IEC-42001-Lead-Auditor Fragen Antworten <<

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PECB ISO/IEC 42001:2023 Artificial Intelligence Management System Lead Auditor Exam ISO-IEC-42001-Lead-Auditor Prüfungsfragen mit Lösungen (Q35-Q40):

35. Frage

Which core element of AIMS is defined as: "Organizations are responsible for the development, deployment, and use of AI systems, and their potential impacts"?

- A. Accountability
- B. None of the above
- C. Commitment
- D. Responsibility

Antwort: A

Begründung:

The correct core element is Accountability.

According to ISO/IEC 42001:2023 - Clause 5.3, and PECB Lead Auditor Guide - Domain 1, accountability is defined as the obligation of organizations to take responsibility for the outcomes and impacts of AI systems across the lifecycle - including design, development, deployment, and operation.

This includes establishing:

- * Clear roles and responsibilities
- * Oversight mechanisms
- * Escalation procedures for unintended consequences

It directly addresses the ethical and governance need to ensure AI systems are not used irresponsibly or without clear attribution.

36. Frage

Which core element focuses on ensuring that the creators and operators of AI systems are responsible for the outcomes and impacts of those systems?

- A. Accountability
- B. Privacy and Security
- C. Fairness and Non-Discrimination
- D. Safety and Reliability

Antwort: A

Begründung:

Accountability is the core principle that ensures individuals or organizations involved in the design, development, and deployment of AI systems are responsible for their outcomes, decisions, and impacts.

According to ISO/IEC 42001:2023 - Clause 5.3 and Clause 6.1.2, accountability requires organizations to define roles and responsibilities, ensure that systems are monitored for risks, and establish escalation or remediation procedures when negative impacts occur.

The PECB Lead Auditor Guide - Domain 1 highlights accountability as a key requirement for maintaining trust, legal compliance, and ensuring AI systems operate under clear lines of governance and oversight.

37. Frage

Question:

Which of the following should be considered when determining the feasibility of the audit?

- **A. The auditee's cooperation**
- B. The auditee's ability to negotiate the terms and conditions
- C. The motivation of the audit team members

Antwort: A

Begründung:

Feasibility of the audit depends greatly on the auditee's willingness and cooperation in providing access to documents, staff, systems, and sites.

* ISO/IEC 17021-1:2015 Clause 9.1.1 mentions that the audit process feasibility depends on the auditee's willingness to support the audit activities.

* Similarly, ISO 19011:2018 Clause 5.4 outlines that: "Feasibility considerations include the auditee's cooperation and the availability of access to information and personnel." Reference: ISO/IEC 17021-1:2015 Clause 9.1.1; ISO 19011:2018 Clause 5.4.

38. Frage

Based on ISO/IEC 42001, which of the following is NOT one of the factors that an organization must consider when determining the risks and opportunities related to an AI system?

- **A. The specific algorithms used to develop the AI system**
- B. The intended use of the AI system
- C. The domain and application context of the AI system

Antwort: A

Begründung:

According to Clause 6.1.1 and 6.1.2 of ISO/IEC 42001:2023, when determining risks and opportunities, an organization must consider:

The intended use of the AI system

The domain (industry/field) and application context

External and internal issues

Stakeholder expectations and compliance obligations

However, the specific algorithms used (e.g., neural networks, decision trees, etc.) are not explicitly mandated as a factor for risk determination under these clauses. Algorithm selection may influence risk indirectly but is considered part of technical implementation, not a direct requirement under ISO/IEC 42001's risk-based planning.

Thus, Option C is the correct answer - it's not a primary or required factor listed in the standard's risk identification process.

Reference:

ISO/IEC 42001:2023, Clause 6.1.1 - Actions to address risks and opportunities
ISO/IEC 42001:2023, Clause 6.1.2 - AI risk assessment
PECB ISO/IEC 42001 Lead Auditor Guide, Chapter 6 - Risk-based approach to AI

39. Frage

According to scenario 9, was the audit team leader's decision to conduct a visit to ImoAI's premises acceptable?

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, the effectiveness of auditee's actions could have been verified during an upcoming surveillance audit
- **B. Yes, the verification of corrections can be subject to a specific on-site visit at the auditee**
- C. No, the audit team leader should have verified the effectiveness of the auditee's actions remotely

Antwort: B

Begründung:

ISO/IEC 17021-1:2015 Clause 9.4.8 allows certification bodies to conduct an on-site follow-up audit when dealing with major nonconformities. The audit team leader has discretion to verify the effectiveness of corrective actions through documentation or via physical inspection, depending on the nature and severity of the nonconformity.

Since the issue involved data security - a critical operational area - an on-site verification is justified and often expected.

Reference:

ISO/IEC 17021-1:2015 Clause 9.4.8 - Follow-up on major nonconformities

ISO/IEC 42001:2023 Clause 6.3 - Evaluation of AI controls and verification of actions taken

40. Frage

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