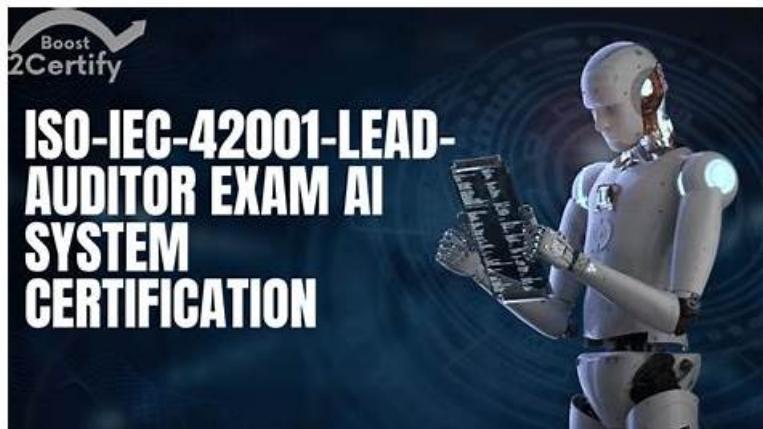


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PECB ISO-IEC-42001-Lead-Auditor Exam Syllabus Topics:

Topic	Details
Topic 1	<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.
Topic 2	<ul style="list-style-type: none">Preparing an ISOIEC 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.
Topic 3	<ul style="list-style-type: none">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 ISOIEC 42001. It explains how organizations should structure their AI-related activities and processes to meet compliance standards effectively.

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PECB ISO/IEC 42001:2023 Artificial Intelligence Management System Lead Auditor Exam Sample Questions (Q170-Q175):

NEW QUESTION # 170

A financial institution uses an AI system to approve loan applications. Recently, there have been complaints that the system disproportionately denies loans to applicants from certain minority groups.

Which core element should the institution prioritize to address these complaints?

- A. Transparency and Explainability
- B. Fairness and Non-Discrimination
- C. Accountability
- D. Privacy and Security

Answer: B

Explanation:

The most relevant core principle here is Fairness and Non-Discrimination. This principle aims to ensure that AI systems do not create or perpetuate bias, especially in high-stakes decision-making areas such as financial services.

According to ISO/IEC 42001:2023 - Clause 6.1.2 and Annex A (A.8.2.4), organizations must evaluate and manage risks related to bias, discrimination, and ethical implications of AI decisions.

In the PECB Lead Auditor Guide, Fairness is cited as critical in sectors like finance, hiring, healthcare, and where decisions may adversely impact protected groups.

Reference: ISO/IEC 42001:2023 - Clause 6.1.2 (AI-related risks and impact), Annex A: Control A.8.2.4 (Bias and fairness)

PECB Lead Auditor Guide - Domain 1: "Core Principles of Trustworthy AI"

NEW QUESTION # 171

Which among the following is NOT a core element of AIMS?

- A. Independence and honesty
- B. Privacy and security
- C. Fairness and non-discrimination
- D. Safety and reliability

Answer: A

Explanation:

While Independence and honesty are general auditing values (as per ISO 19011:2018, Clause 4 on audit principles), they are not listed as core principles of an AI Management System (AIMS) under ISO/IEC 42001:2023.

The recognized core principles and values within an AIMS - according to the standard and PECB training

- include:

- * Fairness and Non-Discrimination
- * Privacy and Security
- * Safety and Reliability
- * Accountability
- * Transparency and Explainability
- * Human-Centered Design

These principles guide the risk management, operational control, and ethical alignment of AI systems throughout their lifecycle, as required in Clauses 4.2, 6.1, and 8.2 of ISO/IEC 42001.

Reference: ISO/IEC 42001:2023 - Clauses 4.2, 6.1.2, 8.2.3

PECB Lead Auditor Guide - Domain 1: "Core Principles of AIMS"

NEW QUESTION # 172

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

- A. To discuss the audit findings
- B. To establish the audit criteria
- C. To perform a root cause analysis

- D. To confirm the audit plan and address any issues

Answer: D

Explanation:

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.

NEW QUESTION # 173

How are auditors expected to handle conflicts of interest during an audit?

- A. By assigning an external auditor to handle the conflict
- B. By disclosing any potential conflicts and avoiding auditing the affected area
- C. By ignoring conflicts to maintain impartiality
- D. By excluding the affected area from the audit scope

Answer: B

Explanation:

The correct practice is to disclose any potential conflicts and avoid auditing the affected area.

ISO 19011:2018 - Clause 5.3 and Clause 6.3.2 require auditors to declare conflicts of interest and take steps to preserve impartiality. Failure to do so compromises the integrity and independence of the audit.

According to the PECB Lead Auditor Guide, auditors should immediately report any situation where their objectivity may be questioned, including past relationships, financial ties, or personal bias.

NEW QUESTION # 174

Question:

Which of the following are the core functions of the NIST AI Risk Management Framework that help with addressing AI risks in practice?

- A. Govern, map, measure, and manage
- B. Identify, analyze, monitor, and control
- C. Discover, define, develop, and deploy
- D. Plan, implement, test, and audit

Answer: A

Explanation:

The NIST AI Risk Management Framework (2023) identifies Govern, Map, Measure, and Manage as its four major functions to ensure trustworthy and responsible AI systems. Although NIST RMF is a U.S. document, ISO/IEC 42001 allows referencing it in informative contexts related to risk management.

Reference: NIST AI RMF (January 2023 Edition), Core Functions; ISO/IEC 42001:2023 Clause 6.1 (Risk Management Framework Compatibility).

NEW QUESTION # 175

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