

ISO-IEC-42001-Lead-Auditor응시자료 - ISO-IEC-42001-Lead-Auditor적중율높은덤프



Itexamdump ISO-IEC-42001-Lead-Auditor 최신 PDF 버전 시험 문제집을 무료로 Google Drive에서 다운로드하세요:
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>> ISO-IEC-42001-Lead-Auditor응시자료 <<

ISO-IEC-42001-Lead-Auditor적중율 높은 덤프 - ISO-IEC-42001-Lead-Auditor인기시험덤프

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최신 AI management system (AIMS) ISO-IEC-42001-Lead-Auditor 무료 샘플문제 (Q37-Q42):

질문 # 37

Scenario 7:

Scenario 7: ICure, headquartered in Bratislava, is a medical institution known for its use of the latest technologies in medical practices. It has introduced groundbreaking AI-driven diagnostics and treatment planning tools that have fundamentally transformed patient care.

ICure has integrated a robust artificial intelligence management system AIMS to manage its AI systems effectively. This holistic management framework ensures that ICure's AI applications are not only developed but also deployed and maintained to adhere to the highest industry standards, thereby enhancing efficiency and reliability.

ICure has initiated a comprehensive auditing process to validate its AIMS's effectiveness in alignment with ISO/IEC 42001. The stage 1 audit involved an on-site evaluation by the audit team. The team evaluated the site-specific conditions, interacted with ICure's personnel, observed the deployed technologies, and reviewed the operations that support the AIMS. Following these observations, the findings were documented and communicated to ICure, setting the stage for subsequent actions.

Unforeseen delays and resource allocation issues introduced a significant gap between the completion of stage

1 and the onset of stage 2 audits. This interval, while unplanned, provided an opportunity for reflection and preparation for upcoming challenges.

After four months, the audit team initiated the stage 2 audit. They evaluated AIMS's compliance with ISO

/IEC 42001 requirements, paying special attention to the complexity of processes and their documentation. It was during this phase that a critical observation was made:

ICure had not fully considered the complexity of its processes and their interactions when determining the extent of documented information. Essential processes related to AI model training, validation, and deployment were not documented accurately, hindering effective control and management of these critical activities. This issue was recorded as a minor nonconformity, signaling a need for enhanced control and management of these vital activities.

Simultaneously, the auditor evaluated the appropriateness and effectiveness of the "AIMS Insight Strategy," a procedure developed by ICure to determine the AIMS internal and external challenges. This examination identified specific areas for improvement, particularly in the way stakeholder input was integrated into the system. It highlighted how this could significantly enhance the contribution of relevant parties in strengthening the system's resilience and effectiveness.

The audit team determined the audit findings by taking into consideration the requirements of ICure, the previous audit records and conclusions, the accuracy, sufficiency, and appropriateness of evidence, the extent to which planned audit activities are realized and planned results achieved, the sample size, and the categorization of the audit findings. The audit team decided to first record all the requirements met; then they proceeded to record the nonconformities.

Based on the scenario above, answer the following question:

Question:

Which phase of the Stage 1 audit was NOT conducted by the audit team?

- A. Prepare audit test plans
- B. Conduct on-site activities
- C. Prepare for on-site activities

정답: A

설명:

The scenario mentions on-site evaluation and preparation but does not mention audit test plan preparation, which is a key part of audit planning.

* ISO/IEC 17021-1:2015 Clause 9.2.3.1 and ISO 19011:2018 Clause 6.4.3 both emphasize the importance of developing test/check plans based on audit criteria, risks, and scope prior to the audit.

* The ISO/IEC 42001 Lead Auditor Guide includes audit test plan preparation under pre-audit responsibilities, and omitting it is a planning deficiency.

Reference: ISO 19011:2018 Clause 6.4.3; ISO/IEC 17021-1:2015 Clause 9.2.3.1.

질문 # 38

Scenario 7 (continued):

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Based on the scenario above, answer the following question:

Question:

Based on Scenario 7, the audit team conducted a Stage 2 audit after a considerable time from Stage 1. Is this recommended?

- A. No, the gap between Stage 1 and Stage 2 audits should be minimal (usually two weeks) to ensure that the AIMS remains consistent and relevant during the audit process
- B. Yes, a bigger gap between Stage 1 and Stage 2 audits allows the audit team time for reflection and preparation in addressing the findings
- C. No, the Stage 2 audit should be conducted immediately after the Stage 1 audit to quickly address any identified issues

정답: A

설명:

A minimal gap between Stage 1 and Stage 2 is strongly recommended.

* ISO/IEC 17021-1:2015 Clause 9.3.1.2 states: "The interval between Stage 1 and Stage 2 should be short to avoid changes to system implementation or operating conditions."

* The ISO/IEC 42001 Lead Auditor Training Guide recommends a maximum gap of 90 days, preferably 2-3 weeks, to ensure continuity.

Reference: ISO/IEC 17021-1:2015 Clause 9.3.1.2; ISO/IEC 42001 Lead Auditor Guide Section 6 ("Audit Timing and Continuity").

질문 # 39

Scenario 8 (continued):

Scenario 8:

Scenario 8: InnovateSoft, headquartered in Berlin, Germany, is a software development company known for its innovative solutions and commitment to excellence. It specializes in custom software solutions, development, design, testing, maintenance, and consulting, covering both mobile apps and web development.

Recently, the company underwent an audit to evaluate the effectiveness and compliance of its artificial intelligence management system AIMS against ISO/IEC 42001.

The audit team engaged with the auditee to discuss their findings and observations during the audit's final phases. After evaluating the evidence, the audit team presented their audit findings to InnovateSoft, highlighting the identified nonconformities.

Upon receiving the audit findings, InnovateSoft accepted the conclusions but expressed concerns about some findings inaccurately reflecting the efficiency of their software development processes. In response, the company provided new evidence and additional information to alter the audit conclusions for a couple of minor nonconformities identified. After thorough consideration, the audit team leader clarified that the new evidence did not significantly alter the core conclusions drawn for the nonconformities. Therefore, the certification body issued a certification recommendation conditional upon the filing of corrective action plans without a prior visit.

InnovateSoft accepted the decision of the certification body. The top management of the company also sought suggestions from the audit team on resolving the identified nonconformities. The audit team leader offered solutions to address the issues, fostering a collaborative effort between the auditors and InnovateSoft. During the closing meeting, the audit team covered key topics to enhance transparency. They clarified to InnovateSoft that the audit evidence was based on a sample, acknowledging the inherent uncertainty. The method and time frame of reporting and grading findings were discussed to provide a structured overview of nonconformities. The certification body's process for handling nonconformities, including potential consequences, guided InnovateSoft

on corrective actions. The time frame for presenting a plan for correction was communicated, emphasizing urgency. Insights into the certification body's post-audit activities were provided, ensuring ongoing support. Lastly, the audit team briefed InnovateSoft on complaint and appeal handling. InnovateSoft submitted the action plans for each nonconformity separately, describing only the detected issues and the corrective actions planned to address the detected nonconformities. However, the submission slightly exceeded the specified period of 45 days set by the certification body, arriving three days later. InnovateSoft explained this by attributing the delay to unexpected challenges encountered during the compilation of the action plans. After being recommended for certification (pending submission of corrective actions), InnovateSoft did not notify the auditor about completion of corrections and corrective actions.

Question:

Is this acceptable?

- A. No, the auditee is required to inform the auditor about the completion status of the corrections and corrective actions
- B. No, audit team leader must be informed to evaluate the effectiveness of the actions with a visit on the auditee's site
- C. Yes, since the auditee was recommended for certification upon the submission of corrective action plans without a prior visit

정답: A

설명:

The auditee must formally inform the certification body (or designated auditor) once corrective actions are completed - even if no follow-up visit is required.

* ISO/IEC 17021-1:2015 Clause 9.4.9.3 requires the auditor to review evidence of correction and corrective actions, and the client is responsible for providing this.

* The Lead Auditor Manual emphasizes: "The audit team cannot confirm closure of nonconformities without documented evidence or confirmation from the auditee." Reference: ISO/IEC 17021-1:2015 Clause 9.4.9.3; ISO/IEC 42001 Lead Auditor Study Guide - Section 9 ("Audit Closure").

질문 # 40

Question:

While auditing a company's AIMS, the audit team reviewed policies, objectives, and communications to evaluate the involvement of top management. They also conducted interviews with staff to assess the engagement of leaders at various levels in ensuring the system's effectiveness.

Based on this approach, what level of management should the auditors prioritize when assessing leadership and commitment?

- A. They should focus on the leadership of department heads
- B. They should focus on leadership at all levels of management
- C. They should focus on leadership at the top management level

정답: B

설명:

ISO/IEC 42001 emphasizes that leadership is a shared responsibility that must be demonstrated at all management levels.

* Clause 5.1 (Leadership and commitment) states: "Top management shall demonstrate leadership and commitment... and ensure that roles, responsibilities, and authorities are assigned, communicated, and understood."

* The Lead Auditor Guide also emphasizes evaluating leadership engagement across hierarchical levels, not just the top.

Reference: ISO/IEC 42001:2023 Clause 5.1; Lead Auditor Training Manual - Module 5 ("Leadership and Engagement").

질문 # 41

Which core element emphasizes that AI systems should be designed to avoid bias and ensure fair treatment for all individuals?

- A. Fairness and Non-Discrimination
- B. Transparency and Explainability
- C. Human-Centered Design
- D. Accountability

정답: A

설명:

The principle of Fairness and Non-Discrimination is one of the core ethical and governance pillars emphasized in ISO/IEC 42001:2023, especially in Clause 4.2 (Understanding the needs and expectations of interested parties) and Clause 6.1 (Actions to address risks and opportunities) where ethical risks related to AI systems are assessed.

According to the standard and accompanying PECB training guide, fairness is defined as ensuring that AI systems do not create or perpetuate bias, and that individuals and groups are treated equitably, with measures in place to detect and mitigate discrimination. This is often embedded in risk assessments and operational controls when managing AI systems.

In ISO/IEC 42001, organizations are required to consider ethical, legal, and societal impacts of their AI systems, and Fairness and Non-Discrimination is a key tenet of trustworthy AI.

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

PECB Lead Auditor Course Guide, Section on "Ethical Principles of AI," Subsection: Fairness and Non-Discrimination

질문 # 42

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