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

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>• Fundamental audit concepts and principles: This section of the exam measures the skills of a Lead Auditor and outlines essential audit concepts such as evidence collection, impartiality, objectivity, and ethical conduct. It introduces the core principles that form the foundation of a reliable and consistent auditing process.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>• Preparing an ISO</li><li>• 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.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>• Managing an ISO</li><li>• 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.</li></ul>
Topic 4	<ul style="list-style-type: none"><li>• 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.</li></ul>

## PECB ISO/IEC 42001:2023 Artificial Intelligence Management System Lead Auditor Exam Sample Questions (Q120-Q125):

### NEW QUESTION # 120

An organization is undergoing a certification audit to evaluate its compliance with ISO/IEC 42001 and ISO/IEC 27001 for its AIMS and ISMS, respectively. What type of audit is the organization undergoing in this case?

- A. An independent system audit
- B. A concurrent audit
- C. A sequential audit
- **D. A combined audit**

**Answer: D**

Explanation:

A combined audit refers to a single audit that covers two or more management systems (e.g., AIMS and ISMS) managed as a single system. In this case, the organization is undergoing a certification audit for both ISO/IEC 42001 and ISO/IEC 27001 simultaneously.

According to ISO 19011:2018 (Clause 3.11), a combined audit is "an audit conducted at one auditee on two or more management systems of different disciplines." Reference:

ISO 19011:2018, Clause 3.11 - Combined audit

ISO/IEC 42001:2023, Clause 9.2 - Internal and external audits

PECB ISO/IEC 42001 Lead Auditor Study Guide - Section: Combined and Integrated Audits

### NEW QUESTION # 121

Scenario 2: OptiFlow is a logistics company located in New Delhi, India. The company has enhanced its operational efficiency and customer service by integrating AI across various domains, including route optimization, inventory management, and customer support. Recognizing the importance of AI in its operations, OptiFlow decided to implement an artificial intelligence management system (AIMS) based on ISO/IEC 42001 to oversee and optimize the use of AI technologies.

To address clauses 4.1 and 4.2 of the standard, OptiFlow identified and analyzed internal and external issues and the needs and expectations of interested parties. During this phase, it identified specific risks and opportunities related to AI deployment, considering the system's domain, application context, intended use, and internal and external environments. Central to this initiative

was the establishment and maintenance of AI risk criteria, a foundational step that facilitated comprehensive AI risk assessments, effective risk treatment strategies, and precise evaluations of risk impacts. This implementation aimed to meet AIMS objectives, minimize adverse effects, and promote continuous improvement. OptiFlow also planned and integrated strategies to address risks and opportunities into AIMS's processes and assessed their effectiveness.

OptiFlow set measurable AI objectives aligned with its AI policy across all organizational levels, ensuring they met applicable requirements and matched the company's vision. The company placed strong emphasis on the monitoring and communication of these objectives, ensuring they were updated annually or as needed to reflect changes in technology, market demands, or internal processes. It also documented the objectives, making them accessible across the company.

To guarantee a structured and consistent AI risk assessment process, OptiFlow emphasized alignment with its AI policy and objectives. The process included ensuring consistency and comparability, identifying, analyzing, and evaluating AI risks. OptiFlow prioritizes its AIMS by allocating the necessary resources for its comprehensive development and continuous enhancement. The company carefully defines the competencies needed for personnel affecting AI performance, ensuring a high level of expertise and innovation.

OptiFlow also manages effective internal and external communications about its AIMS, aligning with ISO/IEC 42001 requirements by maintaining and controlling all required documented information. This documentation is meticulously identified, described, and updated to ensure its relevance and accessibility.

Through these strategic efforts, OptiFlow upholds a commitment to excellence and leadership in AI management practices.

To comply with clause 9 of ISO/IEC 42001, the company determined what needs to be monitored and measured in the AIMS. It planned, established, implemented, and maintained an audit program, reviewed the AIMS at planned intervals, documented review results, and initiated a continuous feedback mechanism from all interested parties to identify areas of improvement and innovation within the AIMS.

Based on the scenario above, answer the following question:

Did OptiFlow implement all the requirements of Clause 6.1.1 Actions to address risks and opportunities?

- A. Yes, the company implemented all the requirements of Clause 6.1.1 of ISO/IEC 42001
- B. No, the company did not establish and maintain AI risk criteria that support distinguishing acceptable from non-acceptable risks
- C. No, the company did not determine the risks and opportunities that need to be addressed to reduce undesired effects

**Answer: A**

Explanation:

Clause 6.1.1 of ISO/IEC 42001:2023 outlines the requirement for organizations to:

Determine risks and opportunities relevant to the AI management system.

Establish AI risk criteria to distinguish acceptable from non-acceptable risks.

Plan actions to address these risks and opportunities.

Integrate actions into the management system processes.

Evaluate the effectiveness of those actions.

In the scenario:

OptiFlow explicitly identified and analyzed risks and opportunities related to the context of its AI system.

It established and maintained AI risk criteria as a foundational step for assessments and treatment.

The organization integrated actions into the AIMS and assessed their effectiveness.

OptiFlow also aligned these actions with the organization's AI objectives and policy.

Therefore, OptiFlow has demonstrated compliance with all elements of Clause 6.1.1.

Reference:

ISO/IEC 42001:2023, Clause 6.1.1 - Actions to address risks and opportunities  
PECB ISO/IEC 42001 Lead Auditor Training Guide, Section 6.1 - Interpretation of AI risk management requirements

## **NEW QUESTION # 122**

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.

InnovateSoft submitted corrective action plans for nonconformities three days past the certification body's deadline of 45 days.

Question:

Based on Scenario 8, is InnovateSoft eligible for certification?

- A. Yes, the submission of the action plans can be delayed for up to 10 days
- B. Yes, it is up to the auditee to decide when to submit the action plans
- C. No, the action plans were not submitted within the specified period

**Answer: A**

Explanation:

While ISO/IEC 17021-1 does not prescribe a strict number of days, certification bodies typically allow minor grace periods, e.g., 5-10 days, based on internal policy.

\* ISO/IEC 17021-1:2015 Clause 9.4.9 requires that nonconformities must be addressed within a timeframe agreed by the certification body.

\* If the delay is minor (e.g., 3 days), and the CB accepts it with justification, the certification process can still proceed.

\* The Lead Auditor Manual notes: "Minor extensions may be granted for corrective actions when justified and documented."

Reference: ISO/IEC 17021-1:2015 Clause 9.4.9; ISO/IEC 42001 Lead Auditor Guide - Section 8 ("Certification Decision Timelines").

### NEW QUESTION # 123

Which aspect of the previous certification of VeridicAI is NOT correct? Refer to scenario 8.

Scenario 8: VeridicAI, based in San Francisco, USA, specializes in market research using AI technologies to analyze customer behavior. Founded in 2023, the company employs natural language processing, machine learning, and predictive analytics to provide real-time insights to a range of businesses. VeridicAI has implemented an artificial intelligence management system AIMS based on ISO/IEC 42001 to manage its AI technologies effectively. The AIMS scope includes select departments within the company, for which it has received a four-year certification against ISO/IEC 42001. Committed to transparency, VeridicAI publicly shares details of this certification.

As the certification nears its end, VeridicAI is preparing for an audit to renew its certification.

The audit process was led by Sharona, the audit team leader, who is a full-time employee of the certification body. Sharona and the audit team undertook all planned audit activities. Afterward, they organized the closing meeting with VeridicAI's management. During the meeting, Sharona and the team made a recap on audit objectives and scope, presented the audit findings and conclusions, presented identified nonconformities, and organized a session for questions and answers for the auditee.

VeridicAI received a conditional recommendation for certification, underscoring its compliance with the industry's standards.

Sharona confirmed that the company met the essential requirements but noted some identified minor nonconformities. In response, VeridicAI compiled and submitted a comprehensive action plan that addresses all identified nonconformities within a designated timeframe. Because of the comprehensive action plan, Sharona did not see the need for an additional on-site visit to verify the effectiveness of the action plan.

Sharona played an integral role in the certification decision process. Her thorough understanding of VeridicAI's operations, gained from the audit, guided the certification body towards a well-informed certification decision.

- A. The AIMS certification was valid for a four-year period
- B. The certification was issued for specific departments within the company

- C. The certification details were made public, allowing access to all interested parties

**Answer: A**

Explanation:

According to ISO/IEC 42001:2023 and ISO/IEC 17021-1:2015 (which governs certification bodies), the maximum validity for a certification issued by a certification body is three years. Therefore, a four-year certification period, as mentioned in the scenario, is not consistent with the standard certification lifecycle.

- \* Clause 9.1.3 of ISO/IEC 17021-1:2015 specifies that certification is typically valid for a maximum of three years.
- \* ISO/IEC 42001:2023 does not override this requirement and aligns with ISO certification cycles.
- \* Clause 5.3 of ISO/IEC 42001 highlights the importance of the scope definition, allowing certifications to apply to specific departments, which is permitted.
- \* Clause 10.3 emphasizes transparency - thus sharing certification status publicly is also correct and encouraged.

Therefore, the only incorrect detail is the certification duration of four years.

Reference:

ISO/IEC 17021-1:2015 Clause 9.1.3 - Certification Cycle

ISO/IEC 42001:2023 Clause 5.3 - Scope of the AIMS

ISO/IEC 42001:2023 Clause 10.3 - Communication

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### NEW QUESTION # 124

Which of the following examples is frequent analysis?

- A. The auditor reviews post-project performance reports generated after a two-year AI implementation cycle
- B. The auditor observes the AI system's performance once during its initial deployment to ensure it meets operational standards
- C. The auditor conducts a yearly review of the company's financial statements to assess long-term financial stability
- D. The auditor selects a sample of employees to determine if they are aware of their roles and responsibilities relevant to AI

**Answer: D**

Explanation:

Frequent analysis refers to audit or evaluation activities that are performed on a recurring basis to monitor and assess compliance, effectiveness, or awareness. Among the options, selecting a sample of employees to verify awareness of AI-related responsibilities is likely to occur regularly - especially during audits, trainings, or internal assessments - making it an example of frequent analysis. Option B and D refer to periodic or annual analysis. Option C is a one-time assessment tied to initial deployment, not frequent analysis.

Reference:

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

ISO 19011:2018, Clause 6.5.5 - Use of sampling and recurring review

PECB ISO/IEC 42001 Lead Auditor Guide - Section: Frequency and Methods of Audit Observation

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### NEW QUESTION # 125

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