

ISO-IEC-42001-Lead-Auditor赤本勉強 & ISO-IEC-42001-Lead-Auditor的中問題集



BONUS!!! Topexam ISO-IEC-42001-Lead-Auditorダンプの一部を無料でダウンロード：https://drive.google.com/open?id=11BTPc_o-OBp9X5WpekGGnOwIgdCGGx_

もちろん、試験に関連する資料を探しているとき、他の様々な資料を見つけることができます。しかし、調査や自分自身の試用の後、TopexamのISO-IEC-42001-Lead-Auditor問題集が試験の準備ツールに最適であることはわかります。Topexamの資料は試験に準備する時間が十分ではない受験生のために特別に開発されるものです。それはあなたを試験に準備するときにより多くの時間を節約させます。しかも、TopexamのISO-IEC-42001-Lead-Auditor問題集はあなたが一回で試験に合格することを保証します。また、問題集は随時更新されていますから、試験の内容やシラバスが変更されたら、Topexamは最新ニュースを与えることができます。

PECB ISO-IEC-42001-Lead-Auditor 認定試験の出題範囲：

トピック	出題範囲
トピック 1	監査の基本概念と原則：このセクションでは、主任監査人のスキルを評価し、証拠収集、公平性、客観性、倫理的行動といった監査の基本的な概念を概説します。信頼性と一貫性のある監査プロセスの基盤となる中核原則を紹介します。
トピック 2	- ISO - IEC 42001監査準備：この試験セクションでは、主任監査員のスキルを評価し、AIマネジメントシステム監査の計画と準備方法を網羅します。監査計画の作成、チームメンバーの選定、そして円滑な監査プロセスを実現するための明確な目標設定などが含まれます。
トピック 3	AI管理システムの基本原則と概念：このセクションでは、AIコンプライアンス担当者のスキルを評価し、倫理的利用、信頼性、透明性といった人工知能の基本原則を網羅します。責任あるAIガバナンスのためにAI管理システムを導入する目的と重要性についても解説します。

トピック 4	• ISO • IEC 42001監査の終了: このセクションでは、AIコンプライアンス担当者のスキルを評価し、監査プロセスを完了する方法を説明します。監査結果の報告、不適合の管理、継続的な改善とコンプライアンスを確保するためのフォローアップの実施などが含まれます。
トピック 5	• AI 管理システムの要件: 試験のこのセクションでは、主任監査人のスキルを測定し、ISO • IEC 42001 に概説されている主要な要件を理解することに重点が置かれています。組織がコンプライアンス標準を効果的に満たすために、AI 関連の活動とプロセスをどのように構築すべきかを説明します。
トピック 6	• ISO • IEC 42001監査の実施: この試験セクションでは、主任監査員のスキルを測定し、ISO • IEC 42001ガイドラインに従った監査の実施に重点を置きます。監査には、証拠の収集、関連スタッフへのインタビュー、AIマネジメントシステム規格への準拠状況の評価などが含まれます。

>> ISO-IEC-42001-Lead-Auditor赤本勉強 <<

実際のなPECB ISO-IEC-42001-Lead-Auditor赤本勉強 & 合格スムーズ ISO-IEC-42001-Lead-Auditor的中問題集 | 更新するISO-IEC-42001-Lead-Auditor対策学習

ISO-IEC-42001-Lead-Auditorパススルートレントの設計に多くの変更があります。最も印象的なバージョンは、APPオンラインバージョンです。通常、あらゆる種類のデジタルデバイスで使用できます。しかし、オンラインではないときにオンラインバージョンを使用できるという特別な利点もあります。ネットワーク環境で初めて使用する場合は、どこからでもTopexamのISO-IEC-42001-Lead-Auditor学習ガイドのオンラインバージョンを使用できます。ネットワーク接続なし。オンライン版のISO-IEC-42001-Lead-Auditor試験問題はあなたに適した選択肢だと思います

PECB ISO/IEC 42001:2023Artificial Intelligence Management System Lead Auditor Exam 認定 ISO-IEC-42001-Lead-Auditor 試験問題 (Q94-Q99):

質問 #94

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

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

正解: D

解説:

WhileIndependence and honestyare general auditing values (as perISO 19011:2018, Clause 4 on audit principles), they arenot listed as core principlesof an AI Management System (AIMS) underISO/IEC 42001: 2023.

The recognizedcore principles and valueswithin 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 therisk management, operational control, and ethical alignmentof AI systems throughout their lifecycle, as required in Clauses 4.2, 6.1, and 8.2 ofISO/IEC 42001.

質問 #95

Which step involves reviewing documents and records relevant to the audit scope?

- A. Audit follow-up
- B. Audit reporting
- C. Closing meeting
- **D. Document review**

正解: D

解説:

The Document Review step is a key part of audit preparation where auditors evaluate relevant documents, records, policies, and procedures to understand the structure and implementation of the AI Management System.

As per ISO 19011:2018 - Clause 6.4.3, document review helps auditors familiarize themselves with the management system, identify potential areas of concern, and refine the audit plan.

In AI audits (such as AIMS under ISO/IEC 42001), this may include reviewing AI governance policies, data governance procedures, impact assessments, or model documentation.

Reference: ISO 19011:2018 - Clause 6.4.3 (Review of documented information) ISO/IEC 42001:2023 - Clause 9.2.1 (Internal audit preparation) PECB Lead Auditor Guide - Domain 4: "Document and Record Review in Audit Planning"

質問 #96

What is one of the key objectives of conducting an audit according to ISO 19011?

- A. Training employees on audit techniques
- **B. Evaluating the effectiveness of the management system**
- C. Imposing penalties on non-compliant organizations
- D. Issuing certificates of compliance

正解: B

解説:

The primary objective of an audit, as defined in ISO 19011:2018 - Clause 5.1, is to evaluate the extent to which the management system conforms to planned arrangements and is effectively implemented and maintained.

Audits are not meant to issue certificates or impose penalties- they are tools for continual improvement, helping organizations assess the performance and effectiveness of their systems.

This aligns with the purpose of internal audits described in ISO/IEC 42001:2023 - Clause 9.2, which is to verify the effectiveness of the AIMS (Artificial Intelligence Management System).

Reference: ISO 19011:2018 - Clause 5.1 (Objectives and benefits of audits) ISO/IEC 42001:2023 - Clause 9.2.1 (Internal Audit Objectives) PECB Lead Auditor Guide - Domain 3: "Purpose and Scope of Management System Audits"

質問 #97

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正解: D

解説:

The Document Review step is a key part of audit preparation where auditors evaluate relevant documents, records, policies, and procedures to understand the structure and implementation of the AI Management System.

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質問 #98

Scenario 7 (continued):

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:

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. No, the Stage 2 audit should be conducted immediately after the Stage 1 audit to quickly address any identified issues
- C. Yes, a bigger gap between Stage 1 and Stage 2 audits allows the audit team time for reflection and preparation in addressing the findings

正解: A

解説:

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").

質問 #99

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