

# PECB ISO-IEC-42001-Lead-Auditor試験勉強過去問: ISO/IEC 42001:2023Artificial Intelligence Management System Lead Auditor Exam - Pass4Testちょっとした時間 とエネルギーをかけて準備する



P.S.Pass4TestがGoogle Driveで共有している無料の2026 PECB ISO-IEC-42001-Lead-Auditorダン  
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現在の仕事に満足していますか。自分がやっていることに満足していますか。自分のレベルを高めたいです  
か。では、仕事に役に立つスキルをもっと身に付けましょう。もちろん、IT業界で働いているあなたはIT認定  
試験を受けて資格を取得することは一番良い選択です。それはより良く自分自身を向上させることができます  
から。もっと大切なのは、あなたもより多くの仕事のスキルをマスターしたことを証明することができます。  
では、はやくPECBのISO-IEC-42001-Lead-Auditor認定試験を受験しましょう。この試験はあなたが自分の念願を  
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## 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	<ul style="list-style-type: none"><li>• ISO</li><li>• 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。</li></ul>
トピック 2	<ul style="list-style-type: none"><li>• ISO</li><li>• IEC 42001監査プログラムの管理: この試験セクションでは、AIコンプライアンス担当者のスキルを評価し、監査プログラム全体の監督について扱います。複数の監査の管理、監査パフォーマンスの追跡、そして監査結果をAIガバナンスに関連するより広範な組織目標と整合させることが含まれます。</li></ul>
トピック 3	<ul style="list-style-type: none"><li>• ISO</li><li>• 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。</li></ul>
トピック 4	<ul style="list-style-type: none"><li>• ISO</li><li>• 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</li><li>• 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。</li></ul>

## 検証するISO-IEC-42001-Lead-Auditor試験勉強過去問一回合格-信頼的なISO-IEC-42001-Lead-Auditor試験参考書

ISO-IEC-42001-Lead-Auditor試験はIT業界でのあなたにとって重要な証明です。ISO-IEC-42001-Lead-Auditor証明書があって、輝かしい未来が見えます。だから、あなたはこのように重要な試験に参加する必要があります。よく考えてPECB試験に参加しましょう。皆様を支持するために、我々の提供するISO-IEC-42001-Lead-Auditor問題集は一番全面的で、的中率が高いです。我々は弊社のISO-IEC-42001-Lead-Auditor資料の100%の通過率を保証しています。

### PECB ISO/IEC 42001:2023 Artificial Intelligence Management System Lead Auditor Exam 認定 ISO-IEC-42001-Lead-Auditor 試験問題 (Q40-Q45):

#### 質問 # 40

Scenario 5 (continued):

Scenario 5: Aizoia, located in Washington, DC, has revolutionized data analytics, software development, and consulting by using advanced AI algorithms. Central to its success is an AI platform adept at deciphering complex datasets for enhanced insights. To ensure that its AI systems operate effectively and responsibly, Aizoia has established an artificial intelligence management system AIMS based on ISO/IEC 42001 and is now undergoing a certification audit to verify the AIMS's effectiveness and compliance with ISO/IEC 42001.

Robert, one of the certification body's full-time employees with extensive experience in auditing, was appointed as the audit team leader despite not receiving an official offer for the role. Understanding the critical importance of assembling an audit team with diverse skills and knowledge, the certification body selected competent individuals to form the audit team. The certification body appointed a team of seven members to conduct the audit after considering the specific conditions of the audit mission and the required competencies.

Initially, the certification body, in cooperation with Aizoia, defined the extent and boundaries of the audit, specifying the sites (whether physical or virtual), organizational units, and the activities for review. Once the scope, processes, methods, and team composition had been defined, the certification body provided the audit team leader with extensive information, including the audit objectives and documented details on the scope, processes, methods, and team compositions.

Additionally, the certification body shared contact details of the auditee, including locations, time frames, and the duration of the audit activities to be conducted. The team leader also received information needed for evaluating and addressing identified risks and opportunities for the achievement of the audit objectives.

Before starting the audit, Robert wrote an engagement letter, introducing himself to Aizoia and outlining plans for scheduling initial contact. The initial contact aimed to confirm the communication channels, establish the audit team's authority to conduct the audit, and summarize the audit's key aspects, such as objectives, scope, criteria, methods, and team composition. During this first meeting, Robert emphasized the need for access to essential information that would help to conduct the audit.

Moreover, audit logistics, such as scheduling, access, health and safety arrangements, observer attendance, and the need for guides or interpreters, were thoroughly planned. The meeting also addressed areas of interest or concern, preemptively resolving potential issues and finalizing any matters related to the audit team composition.

As the audit progressed, Robert recognized the complexity of Aizoia's operations, leading him to conclude that a review of its AI-related data governance practices was essential for compliance with ISO/IEC 42001.

He discussed this need with Aizoia's management, proposing an expanded audit scope. After careful consideration, they agreed to conduct a thorough review of the AI data governance practices, but there was no mutual decision to officially change the audit scope. Consequently, Robert decided to proceed with the audit based on the original scope, adhering to the initial audit plan, and documented the conversation and decision accordingly.

Based on the scenario above, answer the following question:

Question:

Based on Scenario 5, were all the recommended aspects covered during the initial contact with Aizoia?

- A. No, the agreement with the auditee regarding the extent of the disclosure and the treatment of confidential information was not confirmed
- B. Yes, all the required aspects were covered during the initial contact
- C. No, the negotiation of the final audit fee and payment schedule was not covered

正解: A

解説:

The scenario does not mention addressing confidentiality agreements, which is mandatory during the initial contact.

\* ISO/IEC 17021-1:2015 Clause 9.2.3.1 and ISO 19011:2018 Clause 6.4.3 both require that agreements about confidentiality, access rights, and data protection must be confirmed before starting the audit.

\* The Lead Auditor Manual highlights: "Initial contact meetings must establish the treatment of confidential information and audit-related disclosure agreements." Reference: ISO/IEC 17021-1:2015 Clause 9.2.3.1; ISO 19011:2018 Clause 6.4.3.

#### 質問 # 41

Scenario 2:

Empsy HR Solutions is a human resources consulting company that provides innovative HR solutions to diverse industries. Recognizing the significant impact of artificial intelligence AI in HR processes, including its ability to automate repetitive tasks, analyze vast amounts of data for insights, improve recruitment and talent management strategies, and personalize employee experiences, the company has initiated the implementation of an artificial intelligence management system AIMS based on ISO/IEC 42001.

Initially, the top management established an AI policy that was aligned with the company's objectives. The AI policy provided a framework for defining AI objectives, a commitment to meeting relevant requirements, and a dedication to continually improve the AIMS. However, it did not refer to other organizational policies, although some were relevant to the AIMS. Afterward, the top management documented the policy, communicated it internally, and made it accessible to interested parties.

The top management designated specific individuals to ensure that the AIMS meets the standard's requirements. Additionally, they ensured that these individuals were responsible for overseeing the AIMS, reporting its performance to the top management, and facilitating continual improvement. Moreover, in its awareness sessions, the company focused exclusively on ensuring that all personnel were informed about the AI policy, emphasizing their role in ensuring the effectiveness of the AIMS and the benefits of enhanced AI performance.

The company also planned, implemented, and monitored processes to meet AIMS requirements. Additionally, it set clear criteria and implemented controls based on them, ensuring effective operation, alignment with organizational objectives, and continual improvement. Empsy HR Solutions decided to implement strict measures to control changes to documented information within the AIMS. To ensure the integrity and accuracy of documentation, the company adopted version control practices. Each document update was tracked using a versioning system, with clear records of what was modified, who made the changes, and when the updates occurred. Access to make changes was restricted to authorized personnel, and any proposed modifications required approval from the designated management team before being implemented.

Moreover, considering past experiences where the company encountered unforeseen risks, Empsy HR Solutions established a comprehensive AI risk assessment process. This process involved identifying, analyzing, and evaluating AI risks to determine if it is necessary to implement additional controls than those specified in Annex A. The company also referred to Annex B for guidance on implementing controls and, ultimately, produced a Statement of Applicability SoA. The SoA contained the necessary controls, including all the controls of Annex A and justifications for their inclusion or exclusion.

Lastly, Empsy HR Solutions decided to establish an internal audit program to ensure the AIMS conforms to both the company's requirements and ISO/IEC 42001. It defined the audit objectives, criteria, and scope for each audit, selected auditors, and ensured objectivity and impartiality during the audit process. The results of the first audit were documented and reported only to the top management of the company.

Question:

Did Empsy HR Solutions meet all ISO/IEC 42001 requirements regarding the AI policy?

- A. No, the AI policy omitted continual improvement commitments
- **B. No, the AI policy must refer to relevant organizational policies**
- C. No, the AI policy was not communicated externally
- D. Yes, the AI policy meets all the requirements of ISO/IEC 42001

正解: B

解説:

ISO/IEC 42001 Clause 5.2 (AI Policy) requires the AI policy to align with and reference other relevant organizational policies. The failure to link the AI policy to relevant existing policies is a nonconformity as per this requirement.

Reference: ISO/IEC 42001:2023 Clause 5.2 (AI Policy Requirements).

#### 質問 # 42

What is the right series of AI system lifecycle?

- A. System design & development, System Operation & monitoring, System Requirements & specification finalization, System

Verification & validation, System Deployment

- B. System Requirements & specification finalization, System design & development, System Verification & validation, System Deployment, System Operation & monitoring
- C. System Requirements & specification finalization, System design & development, System Deployment, System Verification & validation, System Operation & monitoring
- D. System Verification & validation, System design & development, System Deployment, System Requirements & specification finalization, System Operation & monitoring

正解: B

解説:

The correct lifecycle sequence for an AI system as outlined in ISO/IEC 42001:2023 and supporting lifecycle methodologies (such as those influenced by ISO/IEC/IEEE 15288 and ISO/IEC TR 24028) is:

- \* System Requirements & Specification Finalization
- \* System Design & Development
- \* System Verification & Validation
- \* System Deployment
- \* System Operation & Monitoring

This lifecycle ensures that all AI systems are planned, built, tested, and monitored effectively to address functional, ethical, and risk management objectives.

The standard encourages applying a structured lifecycle approach to ensure that AI systems meet organizational goals and stakeholder expectations throughout their operational period.

質問 # 43

Which among the following core concepts of Artificial Intelligence uses artificial neural networks inspired by the human brain to process complex data like images, text, and speech?

- A. Natural Language Processing
- B. Computer Vision
- C. Machine Learning
- D. Deep Learning

正解: D

解説:

Deep Learning (DL) is a subfield of Machine Learning that employs artificial neural networks, particularly multi-layered architectures, inspired by the structure and function of the human brain. DL excels at processing high-dimensional data such as:

- \* Images (e.g., object detection)
- \* Text (e.g., sentiment analysis)
- \* Speech (e.g., voice recognition)

While NLP and Computer Vision are application domains, and Machine Learning is the broader category, Deep Learning is the correct specific technique known for handling such complex tasks.

As per the PECB Lead Auditor Study Guide - Domain 1, Deep Learning is used when large volumes of unstructured or complex data are involved, and is referenced as the foundation of modern AI systems like voice assistants, recommendation engines, and image recognition tools.

質問 # 44

Scenario 5: Aizoia, located in Washington, DC, has revolutionized data analytics, software development, and consulting by using advanced AI algorithms. Central to its success is an AI platform adept at deciphering complex datasets for enhanced insights. To ensure that its AI systems operate effectively and responsibly, Aizoia has established an artificial intelligence management system AIMS based on ISO/IEC 42001 and is now undergoing a certification audit to verify the AIMS's effectiveness and compliance with ISO/IEC 42001.

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Based on the scenario above, answer the following question:

Question:

Based on Scenario 5, did the certification body take the necessary steps to assure the overall competence of the audit team?

- A. No, the certification body should have based team selection solely on the audit objectives
- **B. Yes, the certification body identified the required competencies and selected team members accordingly**
- C. No, the certification body should have delegated the responsibility for team selection to the audit team leader

**正解: B**

解説:

The certification body must ensure that audit team members possess the competencies necessary for the scope and complexity of the audit.

\* ISO/IEC 17021-1:2015 Clause 7.2.1 states: "The certification body shall have a process for determining the competence required for personnel involved in the management and performance of audits."

\* ISO/IEC 42001:2023 Clause 9.2 stresses that audit personnel must have appropriate knowledge of AI systems and the management system standards.

\* The Lead Auditor Training Manual also explains: "The audit team must collectively possess all the necessary knowledge and skills determined through formal analysis by the certification body." Reference: ISO/IEC 17021-1:2015 Clause 7.2.1; ISO/IEC 42001:2023 Clause 9.2.

**質問 # 45**

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**ISO-IEC-42001-Lead-Auditor試験参考書**: <https://www.pass4test.jp/ISO-IEC-42001-Lead-Auditor.html>

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