

# ISO-IEC-42001-Lead-Auditor Test Simulator & Valid ISO-IEC-42001-Lead-Auditor Test Blueprint



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

Topic	Details
Topic 1	<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 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>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 ISO</li><li>IEC 42001. It explains how organizations should structure their AI-related activities and processes to meet compliance standards effectively.</li></ul>

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## **PECB ISO/IEC 42001:2023 Artificial Intelligence Management System Lead Auditor Exam Sample Questions (Q11-Q16):**

### **NEW QUESTION # 11**

What is the main goal of the 'Transparency and Explainability' core element in AI?

- A. To ensure AI systems are user-friendly
- B. To improve the speed of AI systems
- C. To reduce the cost of AI development
- **D. To make AI operations understandable to users and stakeholders**

**Answer: D**

Explanation:

The principle of Transparency and Explainability is designed to ensure that users and stakeholders can understand how AI systems function, how decisions are made, and what data is used.

ISO/IEC 42001:2023 emphasizes that transparency enable traceability, clarity of design choices, and auditability, while explainability provides insights into how outputs are generated, especially for high-risk or critical applications.

In practical terms, this principle supports:

- \* Building trust in AI systems
- \* Ensuring regulatory compliance
- \* Facilitating informed decision-making

### **NEW QUESTION # 12**

Based on the scenario above, answer the following question:

Which activity conducted during the stage 2 audit does not follow best practices?

- A. Conducting the opening meeting with the auditee present
- **B. Skipping the review of documented information related to the AIMS**
- C. Conducting on-site activities
- D. Conducting interviews with auditee personnel

**Answer: B**

Explanation:

Even though some documented information was reviewed during Stage 1, ISO/IEC 17021-1:2015 (Clause 9.3.1.2.2) and ISO 19011:2018 (Clause 6.5.2) recommend that auditors should not entirely skip the review of documented information during the Stage 2 audit.

The Stage 2 audit is intended to evaluate the implementation and effectiveness of the management system, and this includes ensuring that documented information is not only available but also maintained, communicated, and used properly in operations.

Skipping this step may lead to overlooking changes made after Stage 1 or gaps not previously identified.

Reference:

ISO/IEC 17021-1:2015, Clause 9.3.1.2.2

ISO 19011:2018, Clause 6.5.2 - Conducting Document Review

PECB ISO/IEC 42001 Lead Auditor Study Guide - Stage 2 Audit Activities

### **NEW QUESTION # 13**

An auditor is reviewing an AI system used for hiring processes at a tech company and discovers that the system disproportionately rejects candidates from certain ethnic backgrounds. The auditor previously consulted for this company on diversity strategies. Which management system auditing principle (as per ISO 19011) is at risk of being compromised in this scenario?

- A. Due Professional Care
- B. Confidentiality

- C. Fair Presentation
- **D. Independence**

**Answer: D**

Explanation:

The principle at risk here is Independence. According to ISO 19011:2018 - Clause 4(c), auditors must be independent of the activity being audited and free from bias or conflicts of interest.

Having previously consulted for the company on diversity strategies, the auditor has a prior engagement that may affect impartiality, particularly since the audit involves evaluating bias and fairness in hiring practices - the same area previously advised on.

The PECB Lead Auditor Guide - Domain 3 reinforces that independence is crucial for objective evidence gathering and unbiased conclusions, especially in audits involving ethical or reputational concerns.

Reference: ISO 19011:2018 - Clause 4 (Principles of auditing), specifically Principle: "Independence" PECB Lead Auditor Guide - Domain 3: "Ethical Principles and Auditor Conduct"

#### NEW QUESTION # 14

A global bank is currently evaluating the effectiveness of its AI management system controls through an AIMS audit. Which role is being played by this company?

- A. An accreditation body
- B. A certification body
- C. An advisory body
- **D. An auditee**

**Answer: D**

Explanation:

In this context, the global bank is the auditee, as it is the organization being audited. According to ISO 19011:2018 - Clause 3.12, an auditee is "the organization being audited." Since the bank is undergoing an internal or external audit of its AI Management System (AIMS), it assumes the role of the entity whose AIMS is being evaluated for effectiveness, compliance, and performance.

\* Accreditation body is responsible for accrediting certification bodies.

\* Certification body conducts audits for conformity assessments.

\* Advisory body provides consultation but does not participate directly in audits.

Reference: ISO 19011:2018 - Clause 3.12 (Auditee)

PECB Lead Auditor Guide - Domain 5: "Roles in the Audit Process"

#### NEW QUESTION # 15

An AI-driven recommendation system for online shopping has been accused of promoting products from certain vendors over others without clear reasoning. The company wants to address these concerns effectively. Which core element is most relevant to resolving this issue?

- A. Privacy and Security
- B. Accountability
- C. Human-Centered Design
- **D. Fairness and Non-Discrimination**

**Answer: D**

Explanation:

The concern here revolves around potential algorithmic bias and preferential treatment, which falls under the core ethical principle of Fairness and Non-Discrimination.

According to ISO/IEC 42001:2023, organizations must identify and mitigate discriminatory impacts of AI systems, especially where algorithmic decisions influence user experiences, access to services, or market fairness (Clause 6.1.2 and Clause 8.2.3).

This core element ensures that AI decisions are:

\* Equitable and unbiased

\* Do not systematically favor or disadvantage individuals or groups

\* Transparent in rationale and decision logic

The PECB Guide emphasizes that Fairness is particularly important in recommendation, ranking, or classification systems, where

outcomes affect stakeholders' access or exposure.

Reference: ISO/IEC 42001:2023 - Clause 6.1.2 (Risk Identification), Clause 8.2.3 (Controls for operational impact) PECB Lead Auditor Guide - Domain 1: "AI Governance and Ethics," Subsection: Fairness and Non- Discrimination

## NEW QUESTION # 16

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