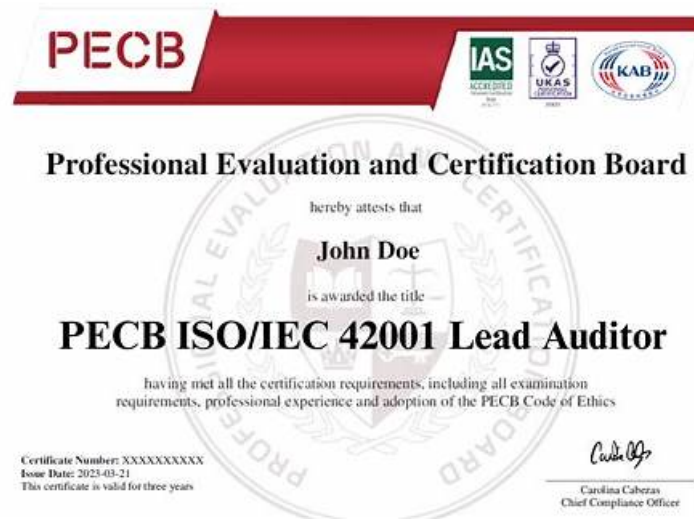# Latest ISO-IEC-42001-Lead-Auditor Exam Discount & ISO-IEC-42001-Lead-Auditor High Quality

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PECB ISO/IEC 42001:2023Artificial Intelligence Management System Lead Auditor Exam Sample Questions (Q141-Q146):

NEW QUESTION # 141
Question:
For which of the following activities are certification bodies responsible?

- A. Implementing and managing the certified systems, processes, products, and services
- B. Certifying management systems, persons, products, processes, and services

- C. Verifying whether a conformity assessment body meets established criteria to carry out conformity assessment tasks
- D. Conducting internal audits on behalf of clients

Answer: B

Explanation:
Certification bodies are responsible for certifying management systems, persons, products, processes, and services, not for managing or implementing client systems. This responsibility is defined in ISO/IEC 17021-1:
2015, Clause 4.2, and is referenced in ISO/IEC 42001 guidance materials.
Reference: ISO/IEC 17021-1:2015 Clause 4.2.

NEW QUESTION # 142

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. Fair Presentation
- B. Independence
- C. Confidentiality
- D. Due Professional Care

Answer: B

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.

NEW QUESTION # 143

According to the core element of 'Privacy and Security,' what is essential when developing AI systems?

- A. Ensuring the protection of personal data and system security
- B. Increasing the efficiency of AI algorithms
- C. Enhancing the graphical user interface
- D. Reducing the development time

Answer: A

Explanation:
The Privacy and Security principle focuses on safeguarding personal data and ensuring the robustness of AI systems against security threats.
As outlined in ISO/IEC 42001:2023 - Clause 6.1.2 and 8.2.3, organizations must address data protection, cybersecurity, and access controls throughout the AI system lifecycle.
This is particularly relevant in contexts where AI systems handle sensitive or identifiable data, such as health, finance, or biometrics.

NEW QUESTION # 144

A few months after an audit, the auditor returns to the company to verify that corrective actions have been effectively implemented and that the issues identified have been resolved. Which step of the management system audit process does this activity correspond to?

- A. Document review
- B. Closing meeting
- C. Audit follow-up
- D. Conducting the audit

Answer: C

Explanation:
The activity described is part of the Audit Follow-Up phase. According to ISO 19011:2018 - Clause 6.6.2, follow-up activities are conducted to verify:
* Whether corrective actions have been implemented, and
* Whether those actions were effective in addressing the nonconformities identified during the audit.
The PECB Lead Auditor Guide - Domain 6 confirms that follow-up audits or activities may occur weeks or months after the main audit, especially when major or systemic nonconformities were identified.
This phase ensures the continuous improvement of the AI Management System and is crucial for maintaining long-term conformity.

NEW QUESTION # 145

Which core element focuses on ensuring that the creators and operators of AI systems are responsible for the outcomes and impacts of those systems?

- A. Fairness and Non-Discrimination
- B. Privacy and Security
- C. Accountability
- D. Safety and Reliability

Answer: C

Explanation:
Accountability is the core principle that ensures individuals or organizations involved in the design, development, and deployment of AI systems are responsible for their outcomes, decisions, and impacts.
According to ISO/IEC 42001:2023 - Clause 5.3 and Clause 6.1.2, accountability requires organizations to define roles and responsibilities, ensure that systems are monitored for risks, and establish escalation or remediation procedures when negative impacts occur.
The PECB Lead Auditor Guide - Domain 1 highlights accountability as a key requirement for maintaining trust, legal compliance, and ensuring AI systems operate under clear lines of governance and oversight.

NEW QUESTION # 146

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