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>> ISO-IEC-42001-Lead-Auditor Accurate Test <<

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

Topic	Details
Topic 1	<ul style="list-style-type: none"> • Closing an ISO • IEC 42001 audit: This section of the exam measures the skills of an AI Compliance Officer and explains how to complete the audit process. It includes reporting findings, managing nonconformities, and conducting follow-ups to ensure continuous improvement and compliance.
Topic 2	<ul style="list-style-type: none"> • 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.
Topic 3	<ul style="list-style-type: none"> • 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 • IEC 42001. It explains how organizations should structure their AI-related activities and processes to meet compliance standards effectively.
Topic 4	<ul style="list-style-type: none"> • 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.
Topic 5	<ul style="list-style-type: none"> • Preparing an ISO • 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.
Topic 6	<ul style="list-style-type: none"> • Managing an ISO • 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.

PECB ISO/IEC 42001:2023 Artificial Intelligence Management System Lead Auditor Exam Sample Questions (Q98-Q103):

NEW QUESTION # 98

Based on Scenario 8, did Sharona and the audit team address all essential aspects during the closing meeting?

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. No, they should have included information on the limitations of the audit
- B. No, they should not have involved information on technical experts and guides
- **C. Yes, they addressed all necessary aspects**

Answer: C

Explanation:

Sharona and the team presented the audit objectives, scope, findings, conclusions, and nonconformities and conducted a Q&A session. According to ISO 19011:2018 Clause 6.4.10 and ISO/IEC 42001:2023 auditing practice guidance, these are all essential elements of an audit closing meeting. Although limitations of the audit may sometimes be stated, it is not mandatory unless explicitly requested or if the audit scope was constrained.

Reference:

ISO 19011:2018 Clause 6.4.10 - Conducting the closing meeting

ISO/IEC 42001:2023 - Best practices on audit finalization

NEW QUESTION # 99

Which statement best reflects the principle of professional skepticism?

- A. Auditors ensure their reports clearly reflect the system's effectiveness, ethical concerns, and operational issues
- B. Auditors use their expertise to assess AIMS, ensuring it meets organizational needs and maintains stakeholder trust
- C. Auditors should always trust the auditee's representation unless contradictory evidence is obvious
- **D. Auditors critically evaluate AI systems, actively seeking evidence that may contradict claims of ethical compliance and accuracy**

Answer: D

Explanation:

Professional skepticism is an audit principle emphasizing the need for auditors to maintain a questioning mindset and critically assess evidence. It involves actively searching for inconsistencies or contradictions in the evidence provided.

ISO 19011:2018 emphasizes that auditors must "remain alert to indications of nonconformity and fraud" and "consider contradictory information." This is especially relevant in AI audits where ethical compliance and data quality must be scrutinized.

Reference:

ISO 19011:2018, Clause 4(e) - Professional Skepticism

ISO/IEC 42001:2023, Clause 9.2.2 - Evaluating objective evidence

PECB ISO/IEC 42001 Lead Auditor Guide - Section: Auditor Attributes and Competence

NEW QUESTION # 100

What type of evidence is an external audit report?

- A. Analytical
- B. Physical
- C. Technical
- **D. Confirmative**

Answer: D

Explanation:

An external audit report is a form of confirmative evidence, as it provides third-party verification or validation of conformance to specified criteria.

According to the PECB Lead Auditor Guide - Domain 3, confirmative evidence includes documents like certifications, prior audit results, regulatory reports, and third-party assessments.

Such evidence supports or corroborates the auditor's findings and helps build confidence in the audit conclusions - especially when reviewing AI systems that may require external validation for ethical or technical robustness.

Reference: PECB Lead Auditor Guide - Domain 3: "Types of Audit Evidence," Table: Types of Evidence (confirmative vs physical vs analytical) ISO 19011:2018 - Clause 6.4.5 (Collecting information), which recognizes external records as valid sources of evidence

NEW QUESTION # 101

Scenario 1 (continued):

To ensure the integrity of the AI system, Future Horizon Academy has implemented measures to ensure that training data remain isolated from data that could lead to harmful or undesirable outcomes. The institution adds significant data elements as metadata, transforms the data into a format usable by the AI system, and uses data from one or more trusted sources.

Committed to standardization and continual improvement, Future Horizon Academy decided to implement an artificial intelligence management system (AIMS) based on ISO/IEC 42001 that would help the institution increase operational efficiency, resulting in improved processes.

After having the AIMS in place for a year, the institution decided to apply for a certification audit to get certified against ISO/IEC 42001. Prior to the certification audit, the institution conducted an internal audit and management review to ensure that the AIMS aligns with the institution's own requirements and that the system is being maintained effectively.

Question:

Based on Scenario 1, what category of AI systems did Future Horizon Academy utilize?

- A. Semantic computing
- B. Machine perception
- C. Soft computing
- **D. Cognitive computing**

Answer: D

Explanation:

Future Horizon Academy's AI involves mimicking human learning from structured data and contextual metadata, which is part of Cognitive Computing. ISO/IEC 42001 Annex B highlights cognitive capabilities such as learning, reasoning, and adapting-relevant to the described system. Reference: ISO/IEC 42001:2023 Annex B (Informative: Cognitive Capabilities).

NEW QUESTION # 102

Which phase involves the collection of objective evidence through interviews, observations, and examination of documents?

- A. Preparing the audit report
- B. Audit follow-up
- **C. Conducting the audit**
- D. Audit planning

Answer: C

Explanation:

The Conducting the audit phase (Domain 5) is where the audit team actively collects objective evidence through:

- * Interviews with relevant personnel
- * Observation of processes and systems
- * Examination of documents and records

This aligns with the procedures described in ISO 19011:2018 (Guidelines for Auditing Management Systems), which is referenced and applied in ISO/IEC 42001 auditing practices.

According to the PECB Lead Auditor Guide, Domain 5 explicitly outlines this activity as the main operational phase of the audit, aimed at evaluating conformity of the AI Management System with ISO/IEC 42001 requirements.

Reference: PECB Lead Auditor Guide - Domain 5: "Conducting the audit"

ISO 19011:2018 - Clauses 6.4.5 and 6.4.6 (Collecting and verifying information) ISO/IEC 42001:2023 - Clause 9.2.2 (Internal Audit Implementation)

NEW QUESTION # 103

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