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

Topic	Details
Topic 1	• Conducting an ISO • IEC 42001 audit: This section of the exam measures the skills of a Lead Auditor and focuses on executing the audit according to ISO • IEC 42001 guidelines. It includes collecting evidence, interviewing relevant staff, and evaluating compliance with the AI management system standards.
Topic 2	• 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.
Topic 3	• 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.

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PECB ISO/IEC 42001:2023Artificial Intelligence Management System Lead Auditor Exam Sample Questions (Q74-Q79):

NEW QUESTION # 74
A financial institution needs to develop a system that can understand and process large volumes of unstructured text data from financial reports to extract key information and insights. Which AI concept would be best suited for this task?

- A. Computer Vision
- B. Machine Learning (ML)
- C. Deep Learning (DL)
- D. Natural Language Processing (NLP)

Answer: D

Explanation:
The correct AI concept for processingtext dataisNatural Language Processing (NLP).
NLP is a field of AI concerned with theinteraction between computers and human (natural) languages. It is used to analyze, extract, and interpretunstructured text, making it highly suitable for financial document analysis.
ISO/IEC 42001:2023 - Clause 8.2.3encourages the selection of appropriate techniques for operational purposes, andNLP is the most relevantfor text-heavy tasks.

NEW QUESTION # 75
Scenario 5:
Scenario 5: Aizoia, located in Washington, DC, has revolutionized data analytics, software development, and consulting by usingadvanced Al algorithms. Central to its success is an Al platform adept at deciphering complex datasets for enhanced insights. To ensure that its Al systems operate effectively and responsibly, Aizoia has established an artificial intelligence management system AIMS basedon 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 leaderdespite 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 ofseven 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 (whetherphysical or virtual), organizational units, and the activities for review. Once the scope, processes, methods, and team composition hadbeen defined, the certification body provided the audit team leader with extensive information, including the audit objectives anddocumented 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 auditactivities to be conducted. The team leader also received information needed for evaluating and addressing identified risks andopportunities 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 initialcontact. The initial contact aimed to confirm thecommunication channels, establish the audit team's authority to conduct the audit, andsummarize the audit's key aspects, such as objectives, scope, criteria, methods, and team composition. During this first meeting, Robertemphasized 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

orinterpreters, were thoroughly planned. The meeting also addressed areas of interest or concern, preemptively resolving potential issuesand finalizing any matters related to the audit teamcomposition.

As the audit progressed, Robert recognized the complexity of Aizoia's operations, leading himto conclude that a review of its AI-relateddata 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 datagovernancepractices, but there was no mutual decision to officially change the audit scope. Consequently. Robert decided to proceed with the auditbased 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:

Robert did not receive an offer fromthe certification body prior to accepting the mandate. Is this acceptable?

- A. Yes, since Robert is a full-time employee of the certification body, he may accept audit mandates without receiving a formal offer
- B. Yes, if the auditor has extensive experience, a formaloffer is not necessary
- C. No, the audit teamleader must receive an official offer before accepting the audit mandate

Answer: C

Explanation:

The audit teamleadermust receive a formal appointmentbefore accepting the audit responsibility.

* ISO/IEC 17021-1:2015 Clause 9.2.3.1requires that the audit teamleader must be formally appointed by the certification body to ensure clarity and avoid conflicts.

* TheLead Auditor Guidestates:"Formal acceptance of an audit assignment is critical to ensure that audit roles, responsibilities, and impartiality expectations are clearly communicated." Reference:ISO/IEC 17021-1:2015 Clause 9.2.3.1; ISO/IEC 42001 Lead Auditor Manual Section 5 ("Audit TeamLeader Requirements").

NEW QUESTION # 76

Question:

While preparing for an AIMS audit, a technology company faced an issue: the auditor lacked a required security clearance for accessing sensitive information related to government contracts.

The company requested a replacement auditor. Is this acceptable?

- A. Yes, the auditor not holding the security clearance required by the auditee is a valid reason to request the replacement of the auditor
- B. No, the auditee can request the replacement of the auditor only if the auditor is in a conflict of interest situation
- C. No, the auditee can request the replacement of the auditor only if the auditor has audited the company in the past

Answer: A

Explanation:

It isacceptablefor an auditee to request a change if the assigned auditorlacks necessary security clearancesto performthe audit properly.

* ISO/IEC 17021-1:2015 Clause 5.2.2requires that auditors must have appropriate competence, including security requirements, for sensitive audits.

* TheLead Auditor Trainingspecifies:"Auditee organizations have the right to request a replacement of auditors if competence (including security clearance) is insufficient for audit scope requirements." Reference:ISO/IEC 17021-1:2015 Clause 5.2.2; ISO/IEC 42001 Lead Auditor Guide Chapter 5 ("Auditor Competence and Replacement").

NEW QUESTION # 77

An AI-driven recommendation systemfor online shopping has been accused of promoting products fromcertain 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. Fairness and Non-Discrimination
- B. Privacy and Security
- C. Accountability
- D. Human-Centered Design

Answer: A

Explanation:
The concern here revolves aroundpotential algorithmic biasandpreferential treatment, which falls under the core ethical principle ofFairness and Non-Discrimination.
According to ISO/IEC 42001:2023, organizations mustidentify and mitigate discriminatory impactsof AI systems, especially where algorithmic decisions influenceuser 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 inrecommendation, 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 (Controlsfor operational impact) PECB Lead Auditor Guide - Domain 1: "AI Governance and Ethics," Subsection: Fairness and Non- Discrimination

NEW QUESTION # 78
Which of the following should be considered when determining the feasibility of the audit?

- A. The auditee's cooperation
- B. The number of audit days requested by the auditee
- C. The motivation of the audit team members
- D. The auditee's ability to negotiate the terms and conditions

Answer: A

Explanation:
Feasibility assessment is part of the audit planning process. According to ISO 19011:2018, Clause 5.4.1, determining the feasibility of the audit should include consideration of:
* The availability of information
* The cooperation and accessibility of auditee personnel
* The availability of adequate time and resources
Therefore, the auditee's cooperation is a critical factor in determining the feasibility of the audit. The auditee' s ability to negotiate terms or the auditor's motivation are not considered determining factors.
Reference:
ISO 19011:2018, Clause 5.4.1 - Audit feasibility
ISO/IEC 42001:2023, Clause 9.2.1 - Audit planning and preparation
PECB ISO/IEC 42001 Lead Auditor Guide - Chapter: Assessing Audit Feasibility

NEW QUESTION # 79
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