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PECB ISO/IEC 42001:2023 Artificial Intelligence Management System Lead Auditor Exam Sample Questions (Q72-Q77):

NEW QUESTION # 72

Jonathan received an offer from the certification body including detailed information related to the audit.

What other information should have been included in the audit offer? Refer to Scenario 5.

Scenario 5: Alterhealth is a mid-sized technology firm based in Toronto, Canada. It develops AI systems for healthcare providers, focusing on improving patient care, optimizing hospital workflows, and analyzing healthcare data for insights that can improve health outcomes.

To ensure responsible and effective use of AI in its operations, Alterhealth has implemented an artificial intelligence management system AIMS based on ISO/IEC 42001. After a year of having the AIMS in place, the company decided to apply for a certification audit to obtain certification against ISO/IEC 42001.

The company contracted a certification body to conduct the audit, who assembled the audit team and appointed the audit team leader. The audit team leader had conducted a certification audit at Alterhealth in the past. The top management of Alterhealth decided to reject the appointment of this auditor because they believed that they would not receive added value from the audit. In response, the certification body appointed Jonathan, an independent auditor with no prior engagements with Alterhealth, as the new audit team leader. Jonathan's introduction marked the beginning of a collaborative process aimed at evaluating the conformity of the AIMS to ISO/IEC 42001 requirements.

The certification body determined the audit scope, which included only specific departments essential to the integration and application of AI, such as the AI Research, Machine Learning Applications, and AI Ethics and Compliance Departments, and did not cover all of the departments covered by the AIMS scope. Meanwhile, Alterhealth determined the audit time, setting the necessary time frame for planning and conducting a thorough and effective review to ensure all aspects of the AIMS within the selected departments were meticulously reviewed.

Afterward, Jonathan received a detailed offer from the certification body, outlining his role and including information related to the audit, such as the audit's duration, team members, their responsibilities, the limits to the audit engagement, and their salary compensation. With a clear mandate, Jonathan was tasked with a multitude of responsibilities: defining the audit objectives and criteria, planning the audit process, identifying and addressing audit risks, managing communication with Alterhealth, overseeing the audit team, and ensuring a smooth and conflict free execution.

With Jonathan's leadership and a well-defined audit framework in place, the certification audit proceeded with a structured and objective evaluation of Alterhealth's AIMS.

- A. Audit risk register
- B. Audit scope
- C. Objectives of the stage 1 audit
- **D. Information about the guides and observers that would participate during the audit**

Answer: D

Explanation:

According to ISO/IEC 17021-1:2015, the certification body must communicate relevant information about the audit to the auditee and audit team. This includes notifying the audit team of guides and observers who may be present.

The scenario already mentions that the certification body provided information on the audit's duration, responsibilities, team members, and salary - but it does not mention guides or observers, which are standard participants in audits and should be communicated.

Reference:

ISO/IEC 17021-1:2015, Clause 9.1.4 - Audit arrangements, including guides and observers ISO 19011:2018, Clause 6.4.2 - Planning for audit participants PECB ISO/IEC 42001 Lead Auditor Guide - Chapter: Pre-Audit Communication

NEW QUESTION # 73

Which core element emphasizes that AI systems should be designed to avoid bias and ensure fair treatment for all individuals?

- A. Human-Centered Design
- **B. Fairness and Non-Discrimination**

- C. Transparency and Explainability
- D. Accountability

Answer: B

Explanation:

The principle of Fairness and Non-Discrimination is one of the core ethical and governance pillars emphasized in ISO/IEC 42001:2023, especially in Clause 4.2 (Understanding the needs and expectations of interested parties) and Clause 6.1 (Actions to address risks and opportunities) where ethical risks related to AI systems are assessed.

According to the standard and accompanying PECB training guide, fairness is defined as ensuring that AI systems do not create or perpetuate bias, and that individuals and groups are treated equitably, with measures in place to detect and mitigate discrimination. This is often embedded in risk assessments and operational controls when managing AI systems.

In ISO/IEC 42001, organizations are required to consider ethical, legal, and societal impacts of their AI systems, and Fairness and Non-Discrimination is a key tenet of trustworthy AI.

Reference: ISO/IEC 42001:2023, Clauses 4.2, 6.1.2, and 8.2.3

PECB Lead Auditor Course Guide, Section on "Ethical Principles of AI," Subsection: Fairness and Non-Discrimination

NEW QUESTION # 74

What does the 'Human-Centered Design' core element prioritize in AI development?

- A. Maximizing profit
- B. Minimizing user interaction
- **C. Designing AI systems that prioritize human needs and values**
- D. Increasing automation

Answer: C

Explanation:

Human-Centered Design focuses on designing AI systems that respect and enhance human well-being, align with user needs and values, and promote inclusive and accessible technologies.

According to ISO/IEC 42001:2023 - Clauses 4.2 and 6.1.2, and highlighted throughout the PECB Lead Auditor Guide - Domain 1, AI systems should be usable, inclusive, and ethically aligned, especially when intended for diverse or vulnerable user groups.

This principle ensures that humans remain in control and benefit from the capabilities of AI.

Reference: ISO/IEC 42001:2023 - Clause 4.2 (Needs of interested parties), Clause 6.1.2 (Ethical impact and risk analysis) PECB Lead Auditor Guide - Domain 1: "Human-Centered Design and Trustworthy AI"

NEW QUESTION # 75

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. Reducing the development time
- C. Enhancing the graphical user interface
- D. Increasing the efficiency of AI algorithms

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 control 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 # 76

What is the difference between reactive machines and limited-memory AI?

- **A. Reactive machines can improve their functionality over time by learning from past data, while limited memory AI operates solely on present data**

- **B. Reactive machines operate solely on present data, while limited memory AI can temporarily store and learn from past data to improve over time**
- C. Reactive machines have conscious understanding of their existence and a sense of self, whereas limited memory AI does not

Answer: B

Explanation:

Reactive machines: These are the simplest form of AI systems. They operate only on current inputs and do not store past data (e.g., IBM's Deep Blue chess computer).

Limited-memory AI: These systems can use past data to make better decisions and predictions - commonly seen in machine learning models like those used in autonomous vehicles.

Therefore, Option C correctly highlights that reactive machines lack memory and operate only on real-time inputs, whereas limited-memory AI can utilize recent past information for learning.

Reference:

ISO/IEC 22989:2022, Clause 3.7 - Types of AI systems

ISO/IEC TR 24028:2020 - Overview of Trustworthiness in AI, includes capability taxonomy PECB AI Lead Auditor Study Guide, Chapter 2.2 - AI System Classifications

NEW QUESTION # 77

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