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

Topic	Details
Topic 1	<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 2	<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 3	<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 4	<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 5	<ul style="list-style-type: none"> • 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.
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PECB ISO/IEC 42001:2023 Artificial Intelligence Management System Lead Auditor Exam Sample Questions (Q113-Q118):

NEW QUESTION # 113

What is one of the key objectives of conducting an audit according to ISO 19011?

- A. Training employees on audit techniques
- B. Issuing certificates of compliance
- C. Evaluating the effectiveness of the management system
- D. Imposing penalties on non-compliant organizations

Answer: C

Explanation:

The primary objective of an audit, as defined in ISO 19011:2018 - Clause 5.1, is to evaluate the extent to which the management system conforms to planned arrangements and is effectively implemented and maintained.

Audits are not meant to issue certificates or impose penalties- they are tools for continual improvement, helping organizations assess the performance and effectiveness of their systems.

This aligns with the purpose of internal audits described in ISO/IEC 42001:2023 - Clause 9.2, which is to verify the effectiveness of the AIMS (Artificial Intelligence Management System).

NEW QUESTION # 114

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

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

Answer: B

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.

NEW QUESTION # 115

Which control in Annex A emphasizes the importance of security measures in AI system operations?

- A. Customer Feedback
- B. Financial Auditing
- **C. Access Control**
- D. Performance Metrics

Answer: C

Explanation:

Annex A of ISO/IEC 42001:2023 provides reference controls to support operational and ethical AI governance. The control that emphasizes security in AI system operations is: A.8.2.2 - Access Control: This control requires that only authorized individuals or systems can access, modify, or influence the AI system, ensuring data integrity and protection of critical operations.

Access control is a foundational security control used to prevent unauthorized interference or manipulation of AI behavior or data pipelines.

Reference: ISO/IEC 42001:2023 - Annex A, Control A.8.2.2 (Access Control) PECB Lead Auditor Guide - Domain 2: "Security and Trust Controls for AI"

NEW QUESTION # 116

The top management of Alterhealth initially rejected the selected audit team leader because they had audited the company in the past, and thus would not bring added value for the auditee. Is this acceptable?

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. No, the auditee does not have the authority to reject an auditor assigned by the certification body
- B. Yes, this is a valid reason for rejecting an auditor
- **C. No, an auditor can only be rejected by the auditee if a conflict of interest is present**
- D. Yes, if the auditor lacks knowledge of AI systems

Answer: C

Explanation:

According to ISO/IEC 17021-1:2015 Clause 9.1.7, the auditee has the right to object to specific audit team members, but such objection must be supported by a valid justification such as a perceived conflict of interest or lack of competence.

Rejecting an auditor solely based on the claim that they will not "bring added value" does not meet this criterion. Unless a legitimate concern is raised - such as impartiality, bias, or conflict of interest - the certification body is under no obligation to change the

auditor.

Reference:

ISO/IEC 17021-1:2015, Clause 9.1.7 - Audit team selection and auditee objection ISO 19011:2018, Clause 5.3 - Auditor competence and impartiality PECB ISO/IEC 42001 Lead Auditor Guide - Section: Responsibilities of Certification Bodies and Auditees

NEW QUESTION # 117

Which statement regarding the confidentiality of documented information related to or collected from the auditee is NOT accurate?

- A. Confidential information related to the auditee's AIMS can be disclosed without prior notice if legally required or contractually authorized
- B. Auditors and certification bodies must protect the confidentiality of auditee information unless legal or contractual disclosure is required
- C. Information from external sources, like regulators or complaints, is automatically public and can be disclosed without restriction
- D. The certification body notifies the auditee before disclosing information, considering all types of information as confidential unless already public

Answer: C

Explanation:

The statement "Information from external sources, like regulators or complaints, is automatically public and can be disclosed without restriction" is NOT accurate.

Even if information is sourced externally (e.g., from a regulator or complaint), it is not considered public by default and cannot be disclosed freely. Certification bodies and auditors are bound to confidentiality requirements as per ISO/IEC 17021-1 and ISO/IEC 42001 unless legally or contractually obligated to disclose.

Reference:

ISO/IEC 17021-1:2015, Clause 9.5 - Confidentiality

ISO/IEC 42001:2023, Clause 9.2.2 - Confidentiality and privacy

PECB ISO/IEC 42001 Lead Auditor Study Guide - Section: Confidentiality in Audits

NEW QUESTION # 118

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