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PECB ISO-IEC-42001-Lead-Auditor 시험요강:

주제	소개

주제 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.
주제 2	• 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.
주제 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.

최신 AI management system (AIMS) ISO-IEC-42001-Lead-Auditor 무료 샘플 문제 (Q106-Q111):

질문 # 106

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

정답: A

설명:

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.

질문 # 107

Scenario 4:

BioNovaPharm, a German biopharmaceutical company, has implemented an artificial intelligence management system AIMS based on ISO/IEC 42001 to optimize various aspects of drug discovery, including analyzing extensive biological data, identifying potential drug candidates, and streamlining clinical trial processes. After having the AIMS in place for over a year, the company contracted a certification body and is now undergoing an AIMS audit to obtain certification against ISO/IEC 42001.

Adopting a risk-based approach, the audit team focused on risk throughout their activities. The level of detail outlined in the audit plan corresponded to the scope and complexity of the audit. The team employed a ranking system for detailed audit procedures, prioritizing those with the highest risk.

Once the stage 1 audit began, the audit team started reviewing the auditee's documented information. To assess whether BioNovaPharm complies with the legal and regulatory requirements related to incident communication, the audit team examined evidence provided by the company's external legal office. The evidence confirmed that BioNovaPharm applies the requirements of the EU AI Act, which mandates that providers of high-risk AI systems report serious incidents to relevant authorities.

Following the completion of the stage 1 audit, John, an audit team member, documented the stage 1 audit outputs, including the observations of the audit team that could result in nonconformities during the on-site audit. However, the audit team leader, Emma, who was overseeing the audit activities, observed that John failed to document significant observations related to the lack of transparency in the AI decision-making processes of BioNovaPharm. Considering that Emma observed John's lack of competence

in undertaking some audit activities, a disciplinary note was recorded for John.

Question:

What type of evidence did the audit team obtain to assess BioNovaPharm's compliance with legal and regulatory incident reporting requirements?

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

정답: D

설명:

The audit team obtained Confirmative evidence.

* ISO/IEC 42001:2023 Clause 9.2.2 specifies that during audits, objective evidence such as certifications, legal opinions, or official documentation that confirms compliance must be collected.

* Confirmative evidence specifically refers to validated information from independent sources (in this case, external legal advice).

* The Lead Auditor Training Manual also defines Confirmative Evidence as: "Evidence that provides verification of conformance through reliable independent sources." Reference: ISO/IEC 42001:2023 Clause 9.2.2; Lead Auditor Study Guide Chapter 7 ("Evidence Gathering Techniques").

질문 # 108

Which among the following is NOT a core element of AIMS?

- A. Privacy and security
- **B. Independence and honesty**
- C. Safety and reliability
- D. Fairness and non-discrimination

정답: B

설명:

While Independence and honesty are general auditing values (as per ISO 19011:2018, Clause 4 on audit principles), they are not listed as core principles of an AI Management System (AIMS) under ISO/IEC 42001:2023.

The recognized core principles and values within an AIMS - according to the standard and PECB training - include:

- * Fairness and Non-Discrimination
- * Privacy and Security
- * Safety and Reliability
- * Accountability
- * Transparency and Explainability
- * Human-Centered Design

These principles guide the risk management, operational control, and ethical alignment of AI systems throughout their lifecycle, as required in Clauses 4.2, 6.1, and 8.2 of ISO/IEC 42001.

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

PECB Lead Auditor Guide - Domain 1: "Core Principles of AIMS"

질문 # 109

Question:

Which of the following is NOT a guide's responsibility?

- A. Witnessing the audit activities on behalf of the client
- B. Establishing contacts and timing for interviews
- **C. Drafting and communicating the conclusions of the audit**

정답: C

설명:

A guide is typically a representative of the auditee assigned to assist the audit team, not to perform audit duties.

* ISO 19011:2018 Clause 5.4.7 states: "The responsibilities of guides include establishing contacts, arranging visits, ensuring safety, and facilitating communication - but not evaluating or concluding audit findings."

* Drafting and communicating audit conclusions is the responsibility of the audit team leader under ISO/IEC 17021-1:2015 Clause 9.4.6.

Reference: ISO 19011:2018 Clause 5.4.7; ISO/IEC 17021-1:2015 Clause 9.4.6.

질문 # 110

In the functional view of an AI system, what role does the processing component play?

- A. It pertains to the model's training phase, where the system learns to recognize patterns and make decisions
- B. It involves the decision-making processes of data scientists, engineers, and others responsible for the system's creation, maintenance, and management
- C. It encompasses introducing new data into the model, enabling it to generate predictions, undertake actions, or offer recommendations

정답: C

설명:

The functional view of an AI system typically divides the system into:

Input Component

Processing Component

Output Component

The "processing component" is responsible for utilizing a trained model to process incoming data and generate outputs such as predictions, actions, or recommendations.

Option B refers to the training phase, which occurs before the processing stage.

Option C relates to governance or lifecycle management - not the system's processing role.

Reference:

ISO/IEC 22989:2022, Clause 3.8 - Functional architecture of AI systems

ISO/IEC 42001:2023, Clause 6.1 - AI lifecycle understanding, including data input, model use, and output generation

질문 # 111

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