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PECB ISO/IEC 42001:2023Artificial Intelligence Management System Lead Auditor Exam Sample Questions (Q142-Q147):

NEW QUESTION # 142
Scenario:
UrDesign, an interior design company, has recently decided to use machine learning for classification, regression tasks, and more complex tasks related to structured prediction.
Question:
What category of machine learning did UrDesign decide to use?

- A. Reinforcement learning

- B. Supervised machine learning
- C. Unsupervised machine learning
- D. Semi-supervised machine learning

Answer: B

Explanation:
Supervised machine learning involves learning from labeled data, where tasks include classification and regression-exactly matching the description given. ISO/IEC 22989:2022 (Clause 6.5) defines supervised learning accordingly.
Reference: ISO/IEC 22989:2022, Clause 6.5 (Machine Learning Categories).

NEW QUESTION # 143

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

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

Answer: A

Explanation:
Annex A of ISO/IEC 42001:2023providesreference controlsto support operational and ethical AI governance. The control that emphasizessecurity in AI system operationsis:
A: 8.2.2 - Access Control: This control requires thatonly authorized individuals or systemscan access, modify, or influence the AI system, ensuringdata integrity and protectionof critical operations.
Access control is afoundational security controlused to prevent unauthorized interference or manipulation of AI behavior or data pipelines.

NEW QUESTION # 144

Scenario 8 (continued):
Scenario 8:
Scenario 8: InnovateSoft, headquartered in Berlin, Germany, is a software development company known for its innovative solutions andcommitment to excellence. It specializes in custom software solutions, development, design, testing, maintenance, and consulting,covering both mobile apps and web development.
Recently, the company underwent an audit to evaluate the effectiveness and compliance of its artificial intelligence management system AIMS against ISO/IEC 42001.
The audit team engaged with the auditee to discuss their findings and observations during the audit's final phases. After evaluating theevidence, the audit team presented their audit findings to InnovateSoft, highlighting the identified nonconformities.
Upon receiving the audit findings, InnovateSoft accepted the conclusions but expressed concerns about some findings inaccuratelyreflecting the efficiency of their software development processes. In response, the company provided new evidence and additionalinformation to alter the audit conclusions for a couple of minor nonconformities identified. After thorough consideration, the audit teamleader clarified that the new evidence did not significantly alter the core conclusions drawn for the nonconformities. Therefore, thecertification body issued a certification recommendation conditional upon the filing of corrective action plans without a prior visit.
InnovateSoft accepted the decision of the certification body. The top management of the company also sought suggestions from theaudit team on resolving the identified nonconformities. The audit team leader offered solutions to address the issues, fostering acollaborative effort between the auditors and InnovateSoft.During the closing meeting, the audit team covered key topics to enhance transparency. They clarified to InnovateSoft that the auditevidence was based on a sample, acknowledging the inherent uncertainty. The method and time frame of reporting and grading findingswere discussed to provide a structured overview of nonconformities. The certification body's process for handling nonconformities,including potential consequences, guided InnovateSoft on corrective actions. The time frame for presenting a plan for correction was communicated, emphasizing urgency. Insights into the certification body's post-audit activities were provided, ensuring ongoing support.
Lastly, the audit team briefed InnovateSoft on complaint and appeal handling.
InnovateSoft submitted the action plans for each nonconformity separately, describing only the detected issues and the correctiveactions planned to address the detected nonconformities. However, the submission slightly exceeded the specified period of 45 days setby the certification body, arriving three days later.
InnovateSoft explained this by attributing the delay to unexpected challengesencountered during the compilation of the action plans.
InnovateSoft received minor nonconformities. After the closing meeting, the audit team leader suggested solutions for resolving the

nonconformities, at the request of the auditee.
Question:
Was the audit team leader's decision to suggest solutions for the identified nonconformities acceptable?

- A. No, the audit team leader cannot suggest solutions for resolving the identified nonconformities to the auditee
- B. No, the audit team leader may only suggest specific solutions if explicitly authorized by the certification body
- C. Yes, the audit team leader can suggest specific solutions for solving the identified nonconformities if requested by the auditee representatives

Answer: C

Explanation:
Auditors may suggest solutions when requested by the auditee, provided the suggestions are not prescriptive or directive.
* ISO/IEC 17021-1:2015 Clause 5.2.5 prohibits consultancy but allows clarification or explanation of requirements.
* The ISO 19011:2018 Clause 6.6.7 explains that:"Auditors may provide suggestions for improvement when asked, provided they do not compromise impartiality or introduce bias."
* The Lead Auditor Guide states:"Suggestions are permitted when initiated by the auditee and documented clearly as non-mandatory." Reference:ISO/IEC 17021-1:2015 Clause 5.2.5; ISO 19011:2018 Clause 6.6.7.

NEW QUESTION # 145
Which control in Annex A emphasizes the importance of security measures in AI system operations?

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

Answer: A

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 # 146
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 Al 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 Al 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 Al, such as the Al Research, Machine Learning Applications, and Al 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 scope
- B. Audit risk register
- 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 # 147
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