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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">Managing an ISOIEC 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	<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 ISOIEC 42001. It explains how organizations should structure their AI-related activities and processes to meet compliance standards effectively.
Topic 4	<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.

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PECB ISO/IEC 42001:2023 Artificial Intelligence Management System Lead Auditor Exam Sample Questions (Q165-Q170):

NEW QUESTION # 165

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

- A. Drafting and communicating the conclusions of the audit
- B. Witnessing the audit activities on behalf of the client
- C. Assisting with access and facilitating communication
- D. Establishing contacts and timing for interviews

Answer: A

Explanation:

Per ISO 19011:2018, Clause 6.4.2, guides are provided by the auditee to assist the audit team. Their role includes arranging interviews, ensuring access to documentation and locations, and clarifying organizational processes. However, they are not involved in drafting audit findings, conclusions, or decisions.

Drafting and communicating audit conclusions is the sole responsibility of the audit team leader and the audit team - not the guide.

Reference:

ISO 19011:2018, Clause 6.4.2 - Use of Guides

PECB ISO/IEC 42001 Lead Auditor Study Guide - Section: Role of Guides in Audits

NEW QUESTION # 166

Based on the scenario above, answer the following question:

Which activity conducted during the stage 2 audit does not follow best practices?

- A. Conducting the opening meeting with the auditee present
- B. Conducting interviews with auditee personnel
- C. Conducting on-site activities
- D. Skipping the review of documented information related to the AIMS

Answer: D

Explanation:

Even though some documented information was reviewed during Stage 1, ISO/IEC 17021-1:2015 (Clause 9.3.1.2.2) and ISO 19011:2018 (Clause 6.5.2) recommend that auditors should not entirely skip the review of documented information during the Stage 2 audit.

The Stage 2 audit is intended to evaluate the implementation and effectiveness of the management system, and this includes ensuring that documented information is not only available but also maintained, communicated, and used properly in operations.

Skipping this step may lead to overlooking changes made after Stage 1 or gaps not previously identified.

Reference:

ISO/IEC 17021-1:2015, Clause 9.3.1.2.2

ISO 19011:2018, Clause 6.5.2 - Conducting Document Review

PECB ISO/IEC 42001 Lead Auditor Study Guide - Stage 2 Audit Activities

NEW QUESTION # 167

A retail company wants to implement a system that can predict customer buying behavior based on their browsing history and past

purchases. Which AI concept would be most suitable for developing this predictive system?

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

Answer: D

Explanation:

Machine Learning (ML) is the most suitable AI concept in this scenario. ML focuses on developing algorithms that can learn from structured or unstructured data and make predictions based on historical patterns.

In this case, analyzing customer browsing history and purchase records falls directly under supervised learning, a subcategory of ML, which is typically used for predictive modeling in retail (such as next-best-offer, product recommendation, or demand forecasting). According to the PECB Lead Auditor Study Guide (Domain 1), ML is specifically referenced as the core technique for prediction systems, user behavior modeling, and data-driven decision-making systems.

Though Deep Learning (DL) is a subset of ML, it is often used for more complex pattern recognition tasks such as image or speech recognition, which is not explicitly required here.

Reference: PECB Lead Auditor Guide - Domain 1, Topic: "AI Concepts" - Table differentiating ML, DL, NLP, and Computer Vision ISO/IEC 42001:2023 Clause 8.2.3 (Operational Planning and Control) - Emphasizes selecting AI techniques appropriate to the context and purpose

NEW QUESTION # 168

What does ISO 19011 provide?

- A. Fundamental principles of auditing
- B. Guidance for practitioners on AI management system
- C. Guidance for auditors on AI management system
- D. Requirements for bodies providing audit

Answer: A

Explanation:

ISO 19011:2018 provides fundamental principles and guidance on auditing management systems, including:

- * Principles of auditing
- * Managing audit programs
- * Conducting internal or external audits
- * Evaluating the competence of auditors

While ISO/IEC 42001 is specific to AI Management Systems, ISO 19011 serves as a universal audit framework that applies to all types of management systems, including AI.

The PECB Lead Auditor Guide - Domain 3 highlights ISO 19011 as the primary guidance document for auditing practices, emphasizing its relevance to auditing AIMS as well.

Reference: ISO 19011:2018 - Clause 1: Scope

PECB Lead Auditor Guide - Domain 3: "Auditing Framework and Guidelines"

NEW QUESTION # 169

Samuel reviewed and approved the audit plan. Is this acceptable? Refer to Scenario 6.

Scenario 6: AfrinovAI, based in Nairobi, Kenya, develops AI tools to improve agriculture in Africa. The company uses AI to address challenges faced by African farmers, offering tools for analyzing satellite images to monitor crop health, predicting pest and disease outbreaks, and automating irrigation to use water more efficiently.

AfrinovAI has implemented an artificial intelligence management system AIMS based on ISO/IEC 42001, reflecting its commitment to ethical and effective management practices in its AI solutions.

AfrinovAI is undergoing a certification audit to obtain certification against ISO/IEC 42001. Samuel, an expert in AI technologies and management systems, is heading the audit team. Before initiating the audit process, Samuel reviewed and approved the audit plan, which served as a basis for the agreement between the certification body and the auditee.

During the stage 1 audit, the audit team focused on a detailed evaluation of AfrinovAI's documented information, critically assessing both their format and content.

Samuel held a meeting with his team to prepare for the stage 2 audit. During this meeting, responsibilities were allocated among team members, assigning specific processes, functions, sites, areas, or activities based on each auditor's expertise and the audit

requirements. He also assigned auditing roles to technical experts to leverage their specialized knowledge in specific areas. In the stage 2 audit, Samuel and his team held an opening meeting during which Samuel explained how the audit activities will be undertaken. AfrinovAI's also participated in the meeting. Afterward, the audit team conducted on-site activities to closely inspect the physical locations of the audited processes. The interviewed individuals from the auditee's personnel regarding the AIMS and observed some of the operations of the auditee. They also used sampling and technical verification to assess the implementation of AI-related controls, verify compliance with established procedures, and identify any gaps in adherence to the AIMS requirements. They skipped the review of documented information related to the AIMS since some documents had already been reviewed during the stage 1 audit. This comprehensive approach ensured a thorough evaluation of AfrinovAI's AIMS against the ISO/IEC 42001.

- A. Yes, but only if the auditee approves it as well
- B. No, the certification body and the auditee should review and confirm the audit plan
- **C. Yes, the audit team leader is responsible for reviewing and approving the audit plan**
- D. No, the auditee should prepare and approve the audit plan

Answer: C

Explanation:

According to ISO 19011:2018 (Clause 6.4.3), the audit team leader is responsible for preparing, reviewing, and approving the audit plan. The plan must then be communicated to the auditee, and its execution should align with the objectives, scope, and criteria of the audit.

In Scenario 6, Samuel fulfilled this responsibility correctly by reviewing and approving the plan before the audit began.

Reference:

ISO 19011:2018, Clause 6.4.3 - Preparing the Audit Plan

ISO/IEC 42001:2023, Clause 9.2 - Responsibilities in Audit Planning

PECB ISO/IEC 42001 Lead Auditor Study Guide - Audit Planning and Approval Process

NEW QUESTION # 170

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