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

| Topic | Details |
|---|---|
| Topic 1 | <ul><li>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</li><li>IEC 42001. It explains how organizations should structure their AI-related activities and processes to meet compliance standards effectively.</li></ul> |
| Topic 2 | <ul><li>Preparing an ISO</li><li>IEC 42001 audit: This section of the exam measures the skills of a Lead Auditor and covers how to plan and prepare for an AI management system audit. It includes creating audit plans, selecting team members, and setting clear objectives to ensure a smooth audit process.</li></ul> |
| Topic 3 | <ul><li>Managing an ISO</li><li>IEC 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.</li></ul> |
| Topic 4 | <ul><li>Closing an ISO</li><li>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.</li></ul> |
| Topic 5 | <ul><li>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.</li></ul> |
| Topic 6 | <ul><li>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.</li></ul> |

# PECB ISO/IEC 42001:2023 Artificial Intelligence Management System Lead Auditor Exam Sample Questions (Q53-Q58):

**NEW QUESTION # 53**
Which control in Annex A of ISO 42001:2023 focuses on the need for stakeholder engagement in AI system development?

- A. Data Management
- B. Stakeholder Consultation
- C. Continuous Improvement
- D. Risk Assessment

**Answer: B**

Explanation:
Annex A - Control A.5.2.2: Stakeholder Consultation explicitly requires organizations to consult with relevant stakeholders (such as users, impacted communities, regulators, etc.) during the development and operation of AI systems.
This control emphasizes the importance of engaging stakeholders to identify expectations, values, ethical concerns, and social impact risks associated with the AI system.
Stakeholder engagement supports transparency, ethical alignment, and social acceptability of AI solutions.
Reference: ISO/IEC 42001:2023 - Annex A, Control A.5.2.2 (Stakeholder Consultation) PECB Lead Auditor Guide - Domain 2: "Governance and Control Requirements for Ethical AI"

**NEW QUESTION # 54**

What could require a stage 1 audit during a recertification audit?

- A. Routine updates to documentation and procedures of the auditee
- B. Minor changes to internal processes of the auditee
- C. Significant changes to the auditee

**Answer: C**

Explanation:
ISO/IEC 17021-1:2015 Clause 9.5.1.2 states that a stage 1 audit may be required before recertification when significant changes have occurred that affect the management system. These changes may include expansion of scope, organizational restructuring, or the introduction of new AI technologies that impact system control.
Reference:
ISO/IEC 17021-1:2015 Clause 9.5.1.2 - Conducting recertification audits ISO/IEC 42001:2023 Clause 4.3 - Determining the scope of the AIMS
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## NEW QUESTION # 55
A few months after an audit, the auditor returns to the company to verify that corrective actions have been effectively implemented and that the issues identified have been resolved. Which step of the management system audit process does this activity correspond to?

- A. Closing meeting
- B. Document review
- C. Conducting the audit
- D. Audit follow-up

**Answer: D**

Explanation:
The activity described is part of the Audit Follow-Up phase. According to ISO 19011:2018 - Clause 6.6.2, follow-up activities are conducted to verify:
* Whether corrective actions have been implemented, and
* Whether those actions were effective in addressing the nonconformities identified during the audit.
The PECB Lead Auditor Guide - Domain 6 confirms that follow-up audits or activities may occur weeks or months after the main audit, especially when major or systemic nonconformities were identified.
This phase ensures the continuous improvement of the AI Management System and is crucial for maintaining long-term conformity.
Reference: ISO 19011:2018 - Clause 6.6.2 (Conducting audit follow-up)
ISO/IEC 42001:2023 - Clause 10.2 (Nonconformity and corrective action)
PECB Lead Auditor Guide - Domain 6: "Audit Follow-Up Activities"

## NEW QUESTION # 56
Question:
Which of the following is NOT a guide's responsibility?

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

**Answer: A**

Explanation:
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.

## NEW QUESTION # 57

Question:

During which phase of the certification process is confirmation of registration performed?

- A. Before the initial audit
- B. Beyond the initial audit
- C. During the initial audit
- D. After surveillance audits

**Answer: B**

Explanation:

Confirmation of registration (certification) is performed beyond the initial audit, specifically after successful completion of the Stage 1 and Stage 2 audits and review by the certification body's decision committee. ISO
/IEC 17021-1:2015 (referenced in ISO/IEC 42001 certification processes) explains this clearly.
Reference: ISO/IEC 17021-1:2015, Clause 9.5 (Certification decision).

## NEW QUESTION # 58

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