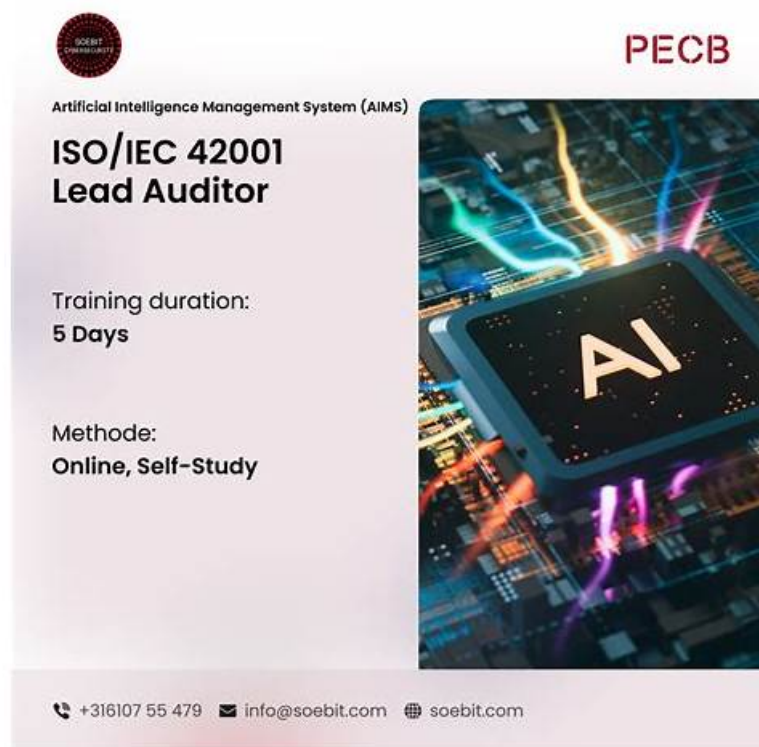


ISO-IEC-42001-Lead-Auditor유효한 시험대비자료완벽한 시험덤프데모문제다운로드



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>> ISO-IEC-42001-Lead-Auditor유효한 시험대비자료 <<

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PECB ISO-IEC-42001-Lead-Auditor 시험요강:

주제	소개

주제 1	• 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.
주제 2	• Preparing an ISO • 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.
주제 3	• 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.

최신 AI management system (AIMS) ISO-IEC-42001-Lead-Auditor 무료 샘플문제 (Q157-Q162):

질문 # 157

A global bank is currently evaluating the effectiveness of its AI management system controls through an AIMS audit. Which role is being played by this company?

- A. An advisory body
- B. An accreditation body
- C. A certification body
- **D. An auditee**

정답: D

설명:

In this context, the global bank is the auditee, as it is the organization being audited. According to ISO 19011:2018 - Clause 3.12, an auditee is "the organization being audited." Since the bank is undergoing an internal or external audit of its AI Management System (AIMS), it assumes the role of the entity whose AIMS is being evaluated for effectiveness, compliance, and performance.

* Accreditation body is responsible for accrediting certification bodies.

* Certification body conducts audits for conformity assessments.

* Advisory body provides consultation but does not participate directly in audits.

Reference: ISO 19011:2018 - Clause 3.12 (Auditee)

PECB Lead Auditor Guide - Domain 5: "Roles in the Audit Process"

질문 # 158

Question:

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

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

정답: B

설명:

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).

질문 # 159

Scenario 6 (continued):

Scenario 6: HappilyAI is a pioneering enterprise dedicated to developing and deploying artificial intelligence AI solutions tailored to enhance customer service experiences across various industries. The company offers innovative products like virtual assistants, predictive analytics tools, and personalized customer interaction platforms. As part of its commitment to operational excellence and innovation, HappilyAI has implemented a robust AI management system AIMS to oversee its AI operations effectively. Currently, HappilyAI is undergoing a comprehensive audit process of its AIMS to evaluate its compliance with ISO/IEC 42001.

Under the leadership of Jess, the audit team began the audit process with meticulous planning and coordination, setting the groundwork for the extensive on-site activities of the stage 1 audit. This initial phase was marked by a comprehensive documentation review. The audit scope encompassed a critical review of HappilyAI's core departments, including Research and Development (R&D), Customer Service, and Data Security, aiming to assess the conformity of HappilyAI's AIMS to the requirements of ISO/IEC 42001.

Afterward, Jess and the team conducted a formal opening meeting with HappilyAI to introduce the audit team and outline the audit activities. The meeting set a collaborative tone for the subsequent phases, where the team engaged in information collection, executed audit tests, identified findings, and prepared draft nonconformity reports while maintaining a strict quality review process. In gathering evidence, the audit team employed a sampling method, which involved dividing the population into homogeneous groups to ensure a comprehensive and representative data collection by drawing samples from each segment. Furthermore, the team employed observation to deepen their understanding of the AI management processes. They verified the availability of essential documentation, including AI-related policies, and evaluated the communication channels established for reporting incidents. Additionally, they scrutinized specific monitoring tools designed to track the performance of data acquisition processes, ensuring these tools effectively identify and respond to errors or anomalies. However, a notable challenge emerged as the team encountered a lack of access to documented information that describes how tasks about AIMS are executed. In addition to this, the team identified a potential nonconformity within the Sales Department. They decided not to record this as a nonconformity in the audit report but only communicated it to the HappilyAI's representatives.

During the stage 2 audit, the certification body, in collaboration with HappilyAI, assigned the roles of technical experts within the audit team. Recognized for their specialized knowledge and expertise in artificial intelligence and its applications, these technical experts are tasked with the thorough assessment of the AIMS framework to ensure its alignment with industry standards and best practices, focusing on areas such as data ethics, algorithmic transparency, and AI system security.

Question:

Which observation types did the audit team use to enhance their understanding of the AI management processes?

- A. Statistical and methodical
- **B. General and detailed**
- C. Qualitative and quantitative

정답: B

설명:

The audit team used General and Detailed observations:

* General observations refer to broad, overall assessments.

* Detailed observations involve in-depth, specific reviews of processes.

* ISO 19011:2018 Clause 6.5.7 states: "Auditors may conduct general observations to understand the context, followed by detailed observations to examine specific controls and compliance." Reference: ISO 19011:2018 Clause 6.5.7; ISO/IEC 42001 Lead Auditor Study Manual, Section 6 ("Observation Techniques").

질문 # 160

What is the right series of AI system lifecycle?

- A. System Requirements & specification finalization, System design & development, System Deployment, System Verification & validation, System Operation & monitoring
- **B. System Requirements & specification finalization, System design & development, System Verification & validation, System Deployment, System Operation & monitoring**
- C. System Verification & validation, System design & development, System Deployment, System Requirements & specification finalization, System Operation & monitoring
- D. System design & development, System Operation & monitoring, System Requirements & specification finalization, System Verification & validation, System Deployment

정답: B

설명:

The correct lifecycle sequence for an AI system as outlined in ISO/IEC 42001:2023 and supporting lifecycle methodologies (such as those influenced by ISO/IEC/IEEE 15288 and ISO/IEC TR 24028) is:

- * System Requirements & Specification Finalization
- * System Design & Development
- * System Verification & Validation
- * System Deployment
- * System Operation & Monitoring

This lifecycle ensures that all AI systems are planned, built, tested, and monitored effectively to address functional, ethical, and risk management objectives.

The standard encourages applying a structured lifecycle approach to ensure that AI systems meet organizational goals and stakeholder expectations throughout their operational period.

질문 # 161

During the audit planning phase, what is the primary activity an auditor should focus on?

- A. Issuing corrective actions
- **B. Preparing checklists and audit plans**
- C. Reviewing the final report
- D. Conducting interviews with staff

정답: B

설명:

During the audit planning phase, the auditor's key responsibility is to prepare audit plans, checklists, and resource allocation to ensure an effective and efficient audit.

According to ISO 19011:2018 - Clause 6.4.1, planning includes preparing the audit plan, defining the audit schedule, and ensuring that required documents, tools, and team members are ready.

The PECB Lead Auditor Guide - Domain 4 further emphasizes preparing tailored audit checklists based on ISO/IEC 42001 clauses and relevant organizational processes.

질문 # 162

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