

ISO-IEC-42001-Lead-Auditor Reliable Study Materials | Valid ISO-IEC-42001-Lead-Auditor: ISO/IEC 42001:2023 Artificial Intelligence Management System Lead Auditor Exam



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To get prepared for the ISO/IEC 42001:2023 Artificial Intelligence Management System Lead Auditor Exam (ISO-IEC-42001-Lead-Auditor) certification exam, applicants face a lot of trouble if the study material is not updated. They are using outdated materials resulting in failure and loss of money and time. So to solve all these problems, TrainingQuiz offers actual ISO-IEC-42001-Lead-Auditor Questions to help candidates overcome all the obstacles and difficulties they face during ISO-IEC-42001-Lead-Auditor examination preparation.

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"> 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.
Topic 3	<ul style="list-style-type: none"> 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.
Topic 4	<ul style="list-style-type: none"> 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.

ISO-IEC-42001-Lead-Auditor Exam Topic | Valid ISO-IEC-42001-Lead-Auditor Test Blueprint

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PECB ISO/IEC 42001:2023 Artificial Intelligence Management System Lead Auditor Exam Sample Questions (Q85-Q90):

NEW QUESTION # 85

Which phase involves the collection of objective evidence through interviews, observations, and examination of documents?

- A. Audit follow-up
- B. Audit planning
- **C. Conducting the audit**
- D. Preparing the audit report

Answer: C

Explanation:

The Conducting the audit phase (Domain 5) is where the audit team actively collects objective evidence through:

- * Interviews with relevant personnel
- * Observation of processes and systems
- * Examination of documents and records

This aligns with the procedures described in ISO 19011:2018 (Guidelines for Auditing Management Systems), which is referenced and applied in ISO/IEC 42001 auditing practices.

According to the PECB Lead Auditor Guide, Domain 5 explicitly outlines this activity as the main operational phase of the audit, aimed at evaluating conformity of the AI Management System with ISO/IEC 42001 requirements.

Reference: PECB Lead Auditor Guide - Domain 5: "Conducting the audit"

ISO 19011:2018 - Clauses 6.4.5 and 6.4.6 (Collecting and verifying information) ISO/IEC 42001:2023 - Clause 9.2.2 (Internal Audit Implementation)

NEW QUESTION # 86

Question:

Which of the following does NOT constitute an appropriate technology requirement for virtual audits between the auditee and audit team?

- A. Ensuring contingency plans are available and communicated
- **B. Conducting a trial run of the audit process using the selected technology**
- C. Performing pre-audit technical assessments

Answer: B

Explanation:

While helpful, a trial run of the full audit is not a standard requirement for virtual audits.

* ISO/IEC 17021-1:2015 Clause 9.2.3.1 requires virtual audit feasibility to be confirmed in advance - including connectivity, security, and data access - but trial runs are optional, not mandated.

* ISO 19011:2018 Clause 6.4.5 adds that "pre-audit assessments and contingency planning must be conducted for remote audits to ensure audit reliability." Reference: ISO/IEC 17021-1:2015 Clause 9.2.3.1; ISO 19011:2018 Clause 6.4.5.

NEW QUESTION # 87

Which statement best reflects the principle of professional skepticism?

- A. Auditors should always trust the auditee's representation unless contradictory evidence is obvious
- **B. Auditors critically evaluate AI systems, actively seeking evidence that may contradict claims of ethical compliance and accuracy**
- C. Auditors use their expertise to assess AIMS, ensuring it meets organizational needs and maintains stakeholder trust
- D. Auditors ensure their reports clearly reflect the system's effectiveness, ethical concerns, and operational issues

Answer: B

Explanation:

Professional skepticism is an audit principle emphasizing the need for auditors to maintain a questioning mindset and critically assess evidence. It involves actively searching for inconsistencies or contradictions in the evidence provided.

ISO 19011:2018 emphasizes that auditors must "remain alert to indications of nonconformity and fraud" and "consider contradictory information." This is especially relevant in AI audits where ethical compliance and data quality must be scrutinized.

Reference:

ISO 19011:2018, Clause 4(e) - Professional Skepticism

ISO/IEC 42001:2023, Clause 9.2.2 - Evaluating objective evidence

PECB ISO/IEC 42001 Lead Auditor Guide - Section: Auditor Attributes and Competence

NEW QUESTION # 88

Was the involvement of Ms. Rebecca Hayes, the internal auditor, necessary for the audit at ImoAI? Refer to scenario 9.

Scenario 9: ImoAI, headquartered in California, USA, provides AI solutions for various industries such as finance, healthcare, retail, and manufacturing. Its clients include major financial institutions seeking AI powered fraud detection systems, healthcare providers leveraging AI for diagnostics and patient care, retailers optimizing supply chain management with AI forecasting, and manufacturers enhancing production efficiency through AI-driven automation.

ImoAI has recently undergone a certification audit to ensure that its artificial intelligence management system AIMS is in compliance with ISO/IEC 42001. During the audit, a major nonconformity related to data security protocols was identified, requiring urgent resolution.

ImoAI swiftly initiated corrective actions to address the

major nonconformity. The audit follow-up, in agreement with the auditee, was scheduled six weeks after the initial audit. As part of exploring alternatives to audit follow-up, the audit team leader chose to verify the effectiveness of the actions taken by the auditee by scheduling a specific visit to ImoAI's premises.

The follow-up audit involved a thorough evaluation of the effectiveness of these actions. The audit team leader thoroughly examined the corrections, corrective actions, and root cause analysis conducted by ImoAI to assess whether they adequately addressed the nonconformity identified during the initial audit.

In conjunction with the external audit follow-up, ImoAI engaged its internal auditing team to oversee the progress of corrective actions. The AIMS manager of ImoAI updated Ms. Rebecca Hayes, the internal auditor, on the status of corrections and corrective actions prompted by the nonconformity identified during the external audit. Subsequently, Ms. Hayes thoroughly reviewed these measures, analyzing the corrections, root causes, and effectiveness of the implemented actions.

Upon satisfactory validation of the action plans, ImoAI was recommended for certification.

- A. No, as it falls outside the scope of the internal auditor's responsibilities
- B. No, as permission from the external auditor should have been required
- **C. Yes, the internal auditor should follow up on the action plans that have been submitted**

Answer: C

Explanation:

Internal auditors play a vital role in the organization's continual improvement process by following up on corrective actions and ensuring nonconformities are resolved effectively. ISO/IEC 42001:2023 Clause 9.2 (Internal Audit) and ISO 19011:2018 promote internal audits as essential tools for monitoring and validating the status of corrective actions.

Involving Ms. Hayes, the internal auditor, to review the status of corrections, root causes, and their effectiveness is both appropriate and beneficial. Her actions supported the management system's internal verification prior to the external audit team's final decision.

Reference:

ISO/IEC 42001:2023 Clause 9.2 - Internal Audit

ISO 19011:2018 Clause 5.6 - Internal audit follow-up procedures

NEW QUESTION # 89

Question:

For which of the following activities are certification bodies responsible?

- A. Verifying whether a conformity assessment body meets established criteria to carry out conformity assessment tasks
- **B. Certifying management systems, persons, products, processes, and services**
- C. Implementing and managing the certified systems, processes, products, and services
- D. Conducting internal audits on behalf of clients

Answer: B

Explanation:

Certification bodies are responsible for certifying management systems, persons, products, processes, and services, not for managing or implementing client systems. This responsibility is defined in ISO/IEC 17021-1:

2015, Clause 4.2, and is referenced in ISO/IEC 42001 guidance materials.

Reference: ISO/IEC 17021-1:2015 Clause 4.2.

NEW QUESTION # 90

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