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

Topic	Details
Topic 1	<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 2	<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 3	<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 (Q118-Q123):

NEW QUESTION # 118

According to the core element of 'Privacy and Security,' what is essential when developing AI systems?

- A. Ensuring the protection of personal data and system security
- B. Enhancing the graphical user interface
- C. Reducing the development time
- D. Increasing the efficiency of AI algorithms

Answer: A

Explanation:

The Privacy and Security principle focuses on safeguarding personal data and ensuring the robustness of AI systems against security threats.

As outlined in ISO/IEC 42001:2023 - Clause 6.1.2 and 8.2.3, organizations must address data protection, cybersecurity, and access control throughout the AI system lifecycle.

This is particularly relevant in contexts where AI systems handle sensitive or identifiable data, such as health, finance, or biometrics.

NEW QUESTION # 119

Which of the following examples is frequent analysis?

- A. The auditor reviews post-project performance reports generated after a two-year AI implementation cycle
- B. The auditor conducts a yearly review of the company's financial statements to assess long-term financial stability
- C. The auditor observes the AI system's performance once during its initial deployment to ensure it meets operational standards
- D. The auditor selects a sample of employees to determine if they are aware of their roles and responsibilities relevant to AI

Answer: D

Explanation:

Frequent analysis refers to audit or evaluation activities that are performed on a recurring basis to monitor and assess compliance, effectiveness, or awareness. Among the options, selecting a sample of employees to verify awareness of AI-related responsibilities is likely to occur regularly - especially during audits, trainings, or internal assessments - making it an example of frequent analysis.

Option B and D refer to periodic or annual analysis. Option C is a one-time assessment tied to initial deployment, not frequent analysis.

Reference:

ISO/IEC 42001:2023, Clause 9.2 - Internal audits

ISO 19011:2018, Clause 6.5.5 - Use of sampling and recurring review

PECB ISO/IEC 42001 Lead Auditor Guide - Section: Frequency and Methods of Audit Observation

NEW QUESTION # 120

What is the difference between reactive machines and limited-memory AI?

- A. Reactive machines have conscious understanding of their existence and a sense of self, whereas limited memory AI does not
- B. Reactive machines can improve their functionality over time by learning from past data, while limited memory AI operates

solely on present data

- C. Reactive machines operate solely on present data, while limited memory AI can temporarily store and learn from past data to improve over time

Answer: C

Explanation:

Reactive machines: These are the simplest form of AI systems. They operate only on current inputs and do not store past data (e.g., IBM's Deep Blue chess computer).

Limited-memory AI: These systems can use past data to make better decisions and predictions - commonly seen in machine learning models like those used in autonomous vehicles.

Therefore, Option C correctly highlights that reactive machines lack memory and operate only on real-time inputs, whereas limited-memory AI can utilize recent past information for learning.

Reference:

ISO/IEC 22989:2022, Clause 3.7 - Types of AI systems

ISO/IEC TR 24028:2020 - Overview of Trustworthiness in AI, includes capability taxonomy PECB AI Lead Auditor Study Guide, Chapter 2.2 - AI System Classifications

NEW QUESTION # 121

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

Answer: A

Explanation:

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").

NEW QUESTION # 122

Which among the following is NOT a core element of AIMS?

- A. Independence and honesty
- B. Privacy and security
- C. Fairness and non-discrimination
- D. Safety and reliability

Answer: A

Explanation:

While Independence and honesty are general auditing values (as per ISO 19011:2018, Clause 4 on audit principles), they are not listed as core principles of an AI Management System (AIMS) under ISO/IEC 42001:2023.

The recognized core principles and values within an AIMS - according to the standard and PECB training - include:

- * Fairness and Non-Discrimination
- * Privacy and Security
- * Safety and Reliability
- * Accountability
- * Transparency and Explainability
- * Human-Centered Design

These principles guide the risk management, operational control, and ethical alignment of AI systems throughout their lifecycle, as required in Clauses 4.2, 6.1, and 8.2 of ISO/IEC 42001.

NEW QUESTION # 123

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