

# Latest ISO-IEC-42001-Lead-Auditor Test Practice - Reliable ISO-IEC-42001-Lead-Auditor Exam Guide



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

Topic	Details
Topic 1	<ul style="list-style-type: none"> <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 2	<ul style="list-style-type: none"> <li>Conducting an ISO</li> <li>IEC 42001 audit: This section of the exam measures the skills of a Lead Auditor and focuses on executing the audit according to ISO</li> <li>IEC 42001 guidelines. It includes collecting evidence, interviewing relevant staff, and evaluating compliance with the AI management system standards.</li> </ul>
Topic 3	<ul style="list-style-type: none"> <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 style="list-style-type: none"> <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>
Topic 5	<ul style="list-style-type: none"> <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 6	<ul style="list-style-type: none"> <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>
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## PECB ISO/IEC 42001:2023 Artificial Intelligence Management System Lead Auditor Exam Sample Questions (Q179-Q184):

### NEW QUESTION # 179

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

- A. Reactive machines operate solely on present data, while limited memory AI can temporarily store and learn from past data to improve over time
- B. Reactive machines have conscious understanding of their existence and a sense of self, whereas limited memory AI does not
- C. Reactive machines can improve their functionality over time by learning from past data, while limited memory AI operates solely on present data

**Answer: A**

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 # 180

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

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

**Answer: D**

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 # 181

During an audit, the auditor uncovers sensitive data regarding the AI system's algorithms and their decision-making processes. Which principle must the auditor adhere to when handling this information?

- A. Fair Presentation
- B. Integrity
- C. Evidence-Based Approach
- **D. Confidentiality**

**Answer: D**

Explanation:

The correct principle is Confidentiality.

ISO 19011:2018 - Clause 4(e) states that auditors must respect the confidentiality of information acquired during the audit and use it only for audit purposes. This includes sensitive or proprietary data, such as AI algorithms, models, and proprietary decision logic.

The PECB Lead Auditor Guide - Domain 3 reinforces that any internal or sensitive company information discovered must be safeguarded and never disclosed without authorization.

Reference: ISO 19011:2018 - Clause 4(e): "Confidentiality - Security of information" PECB Lead Auditor Guide - Domain 3: "Auditor Conduct and Ethics - Confidentiality Requirements"

### NEW QUESTION # 182

Scenario 4 (continued):

BioNovaPharm, a German biopharmaceutical company, has implemented an artificial intelligence management system AIMS based on ISO/IEC 42001 to optimize various aspects of drug discovery, including analyzing extensive biological data, identifying potential drug candidates, and streamlining clinical trial processes. After having the AIMS in place for over a year, the company contracted a certification body and is now undergoing an AIMS audit to obtain certification against ISO/IEC 42001.

Adopting a risk-based approach, the audit team focused on risk throughout their activities. The level of detail outlined in the audit plan corresponded to the scope and complexity of the audit. The team employed a ranking system for detailed audit procedures, prioritizing those with the highest risk.

Once the stage 1 audit began, the audit team started reviewing the auditee's documented information. To assess whether BioNovaPharm complies with the legal and regulatory requirements related to incident communication, the audit team examined evidence provided by the company's external legal office. The evidence confirmed that BioNovaPharm applies the requirements of the EU AI Act, which mandates that providers of high-risk AI systems report serious incidents to relevant authorities.

Following the completion of the stage 1 audit, John, an audit team member, documented the stage 1 audit outputs, including the observations of the audit team that could result in nonconformities during the on-site audit. However, the audit team leader, Emma, who was overseeing the audit activities, observed that John failed to document significant observations related to the lack of transparency in the AI decision-making processes of BioNovaPharm. Considering that Emma observed John's lack of competence in undertaking some audit activities, a disciplinary note was recorded for John.

Question:

Which of the following AI applications for auditing did the audit team employ?

- A. Augmented audit interviews
- B. Automated planning
- **C. Automated data validation**
- D. Augmented analysis

**Answer: C**

Explanation:

The audit team used Automated Data Validation by using AI to gather and validate external digital data (e.g., drug development information).

\* ISO/IEC 42001 Clause 9.2.2 allows the use of automated methods to collect and validate information, provided that the reliability and integrity of such systems are ensured.

\* The Lead Auditor Course Guide explains: "Automated data validation tools help auditors improve evidence collection efficiency by cross-referencing multiple datasets with minimal manual intervention." Reference: ISO/IEC 42001:2023 Clause 9.2.2; Lead Auditor Guide Module 5 ("Use of Automated Tools in Audits").

### NEW QUESTION # 183

In which step are the audit findings, including nonconformities, documented and reviewed?

- A. Audit reporting
- B. Initiating the audit
- C. Closing meeting
- D. Conducting the audit

**Answer: A**

Explanation:

The Audit Reporting step involves the formal documentation of audit findings, including:

\* Nonconformities

\* Observations

\* Opportunities for improvement

\* Conformity conclusions

According to ISO 19011:2018 - Clause 6.6.1, and reflected in ISO/IEC 42001:2023 - Clause 9.2.2, the audit report must be reviewed and finalized after the audit activities are complete and include verified evidence of all findings.

The PECB Lead Auditor Guide - Domain 6 emphasizes that the audit report is the final output of the audit process and includes all findings that were identified and reviewed during the audit lifecycle.

### NEW QUESTION # 184

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