ISO-IEC-42001-Lead-Auditor試験の準備方法｜検証するISO-IEC-42001-Lead-Auditorミシュレーション問題試験｜ユニークなISO/IEC 42001:2023Artificial Intelligence Management System Lead Auditor Exam日本語試験対策

さらに、Japancert ISO-IEC-42001-Lead-Auditorダンプの一部が現在無料で提供されています：https://drive.google.com/open?id=1SgkO8DnaYpaO-RUZuBveBYdowlDtTzFK

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PECB ISO-IEC-42001-Lead-Auditor 認定試験の出題範囲:

トピック	出題範囲
トピック 1	• Managing an ISO • 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.
トピック 2	• 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 • IEC 42001. It explains how organizations should structure their AI-related activities and processes to meet compliance standards effectively.

トピック 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.
トピック 4	• 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.
トピック 5	• 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.
トピック 6	• 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.

もっともよいPECB ISO-IEC-42001-Lead-Auditor試験の問題集

IT業界の中でたくさんの野心的な専門家がいって、IT業界の中でより一層頂上まで一歩更に近く立ちたくて PECBのISO-IEC-42001-Lead-Auditor試験に参加して認可を得たくて、PECB のISO-IEC-42001-Lead-Auditor試験が難度の高いので合格率も比較的低いです。PECBのISO-IEC-42001-Lead-Auditor試験を申し込むのは賢明な選択で今のは競争の激しいIT業界では、絶えず自分を高めるべきです。しかし多くの選択肢があるので君はきっと悩んでいましょう。

PECB ISO/IEC 42001:2023Artificial Intelligence Management System Lead Auditor Exam 認定 ISO-IEC-42001-Lead-Auditor 試験問題 (Q45-Q50):

質問 # 45
Did the audit team leader appropriately schedule the follow-up after the initial audit? 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, the audit follow-up should have been scheduled immediately after the initial audit

- B. Yes, the audit follow-up was scheduled six weeks after the initial audit
- C. No, the audit follow-up should have been scheduled 15 weeks after the initial audit

正解：B

解説：
There is no fixed number of weeks mandated between an initial audit and a follow-up audit. However, ISO /IEC 17021-1:2015 Clause 9.4.8 allows the certification body and auditee to mutually agree on a timeline that enables sufficient implementation of corrective actions and their verification. In this scenario, a six-week timeframe is reasonable and appropriate for addressing and reviewing a major nonconformity, especially when validated by both parties.
Reference:
ISO/IEC 17021-1:2015 Clause 9.4.8 - Nonconformity management and scheduling of follow-up audits ISO/IEC 42001:2023 Clause 9.1 - Evaluation of AIMS effectiveness
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質問 # 46
Scenario 2 (continued):
Empsy HR Solutions is a human resources consulting company that provides innovative HR solutions to diverse industries.Recognizing the significant impact of artificial intelligence Al in HR processes, including its ability to automate repetitive tasks, analyzevast amounts of data for insights, improve recruitment and talent management strategies, and personalize employeeexperiences, thecompany has initiated the implementation of an artificial intelligence management system AIMS based on ISO/IEC 42001.
Initially, the top management established an Al policy that was aligned with the company's objectives. The Al policy provided a frameworkfor defining Al objectives, a commitment to meeting relevant requirements, and a dedication to continually improve the AIMS. However, it did not refer to other organizational policies, although some were relevant to the AIMS. Afterward, the top management documented thepolicy, communicated it internally, and made it accessible to interested parties.
The top management designated specific individuals to ensure that the AIMS meets the standard's requirements. Additionally, theyensured that these individuals were responsible for overseeing the AIMS, reporting its performance to the top management, andfacilitating continual improvement. Moreover, in its awareness sessions, the company focused exclusively on ensuring that all personnel were informed about the Al policy, emphasizing their role in ensuring the effectiveness of the AIMS and the benefits of enhanced Alperformance.
The company also planned, implemented, and monitored processes to meet AIMS requirements. Additionally, it set clear criteria andimplemented controls based on them, ensuring effective operation, alignment with organizational objectives, and continual improvement.Empsy HR Solutions decided to implement strict measures to control changes to documented information within the AIMS. To ensure theintegrity and accuracy of documentation, the company adopted version control practices. Each document update was tracked using aversioning system, with clear records of what was modified, who made the changes, and when the updates occurred. Access to makechanges was restricted to authorized personnel, and any proposed modifications required approval from the designated managementteam before being implemented.
Moreover, considering past experiences where the company encountered unforeseen risks, Empsy HR Solutions established acomprehensive Al risk assessment process. This process involved identifying, analyzing, and evaluating Al risks to determine if it isnecessary to implement additional controls than those specified in Annex A. The company also referred to Annex B for guidance onimplementing controls and, ultimately, produced a Statement of Applicability SoA. The SoA contained the necessary controls, including allthe controls of Annex A and justifications for their inclusion or exclusion.
Lastly. Empsy HR Solutions decided to establish an internal audit program to ensure the AIMS conforms to both the company'srequirements and ISO/IEC 42001. It defined the audit objectives, criteria, and scope for each audit, selected auditors, and ensuredobjectivity and impartiality during the audit process. The results of the first audit were documented and reported only to the top management of the company.
Question:
Does the company's implementation of version control practices for documented information align with the requirements of ISO/IEC 42001?

- A. No, as the standard requests a focus on preserving legibility and storage rather than controlling changes
- B. Yes, as the standard emphasizes the importance of controlling changes through accurate records of modification and approvals
- C. No, as the standard does not require specific measures for tracking changes in documented information
- D. Yes, but only if done manually without automated systems

正解：B

解説：

ISO/IEC 42001 Clause 7.5.3.2 requires control of documented information, including ensuring it isreviewed, updated as necessary, and re-approved. Version control, tracking modifications, andmaintaining records of changes fully align with this requirement.
Reference:ISO/IEC 42001:2023 Clause 7.5.3.2 (Documented Information Control).

質問 # 47
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. Confidentiality
- B. Integrity
- C. Evidence-Based Approach
- D. Fair Presentation

正解：A

解説：
The correct principle isConfidentiality.
ISO 19011:2018 - Clause 4(e)states that auditors mustrespect the confidentiality of informationacquired during the audit and use it only for audit purposes. This includessensitive or proprietary data, such as AI algorithms, models, and proprietary decision logic.
ThePECB Lead Auditor Guide - Domain 3reinforces that anyinternal or sensitive company information discovered must besafeguarded and never disclosedwithout authorization.

質問 # 48
Which control in Annex A of ISO 42001:2023 focuses on the need for stakeholder engagement in AI system development?

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

正解：A

解説：
Annex A - Control A.5.2.2: Stakeholder Consultationexplicitly requires organizations toconsult 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 toidentify expectations, values, ethical concerns, and social impact risksassociated with the AI system.
Stakeholder engagement supports transparency, ethical alignment, and social acceptability of AI solutions.

質問 # 49
What does the 'Human-Centered Design' core element prioritize in AI development?

- A. Designing AI systems that prioritize human needs and values
- B. Increasing automation
- C. Maximizing profit
- D. Minimizing user interaction

正解：A

解説：
Human-Centered Designfocuses on designing AI systems thatrespect and enhance human well-being, align withuser needs and values, and promoteinclusive and accessible technologies.
According toISO/IEC 42001:2023 - Clauses 4.2 and 6.1.2, and highlighted throughout thePECB Lead Auditor Guide - Domain 1, AI systems should beusable, inclusive, and ethically aligned, especially when intended for diverse or vulnerable user groups.
This principle ensures thathumans remain in control and benefitfrom the capabilities of AI.
Reference: ISO/IEC 42001:2023 - Clause 4.2 (Needs of interested parties), Clause 6.1.2 (Ethical impact and risk analysis) PECB Lead Auditor Guide - Domain 1: "Human-Centered Design and Trustworthy AI"

質問 # 50
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あなたはISO-IEC-42001-Lead-Auditor試験の重要性を意識しましたか。答えは「いいえ」であれば、あなたは今から早く行動すべきです。ISO-IEC-42001-Lead-Auditor認定試験資格証明書を取得したら、給料が高い仕事を見つけることができます。また、ISO-IEC-42001-Lead-Auditor練習問題を勉強したら、いろいろな知識を身につけることができます。ISO-IEC-42001-Lead-Auditor練習問題は全面的な問題集からです。

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