How Can PECB ISO-IEC-42001-Lead-Auditor Exam Questions Help You in Exam Preparation?

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

Topic	Details
Topic 1	- 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.

Topic 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.
Topic 3	• 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 (Q65-Q70):

NEW QUESTION # 65
Question:
During which phase of the certification process is confirmation of registration performed?

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

Answer: B

Explanation:
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).

NEW QUESTION # 66
An audit team member is tasked with evaluating a sophisticated AI system used for autonomous driving. They lack the necessary expertise but proceed without consulting a specialist. Which principle is being neglected in this scenario?

- A. Confidentiality
- B. Due Professional Care
- C. Integrity
- D. Independence

Answer: B

Explanation:
The principle being neglected is Due Professional Care.
According to ISO 19011:2018 - Clause 4(f), auditors are expected to apply diligence, competence, and judgment during audit

activities. If an auditor proceeds with an audit without the required expertise, especially for a high-risk system like autonomous driving, this violates the principle of due care.

The PECB Lead Auditor Guide - Domain 3 clearly states that in complex technical environments (such as AI or autonomous systems), auditors must seek assistance from domain specialists when they lack direct experience.

NEW QUESTION # 67

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

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

Answer: A

Explanation:
During the audit planning phase, the auditor's key responsibility is to prepare audit plans, checklists, and resource allocations 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.

NEW QUESTION # 68

The top management of Alterhealth initially rejected the selected audit team leader because they had audited the company in the past, and thus would not bring added value for the auditee. Is this acceptable?
Scenario 5: Alterhealth is a mid-sized technology firm based in Toronto. Canada. It develops Al systems for healthcare providers, focusing on improving patient care, optimizing hospital workflows, and analyzing healthcare data for insights that can improve health outcomes.
To ensure responsible and effective use of Al in its
operations, Alterhealth has implemented an artificial intelligence management system AIMS based on ISO
/IEC 42001. After a year of having the AIMS in place, the
company decided to apply for a certification audit to obtain certification against ISO/IEC 42001.
The company contracted a certification body to conduct the audit, who assembled the audit team and appointed the audit team leader. The audit team leader had conducted a certification audit at Alterhealth in the past. The top management of Alterhealth decided to reject the appointment of this auditor because they believed that they would not receive added value from the audit. In response, the certification body appointed Jonathan, an independent auditor with no prior engagements with Alterhealth, as the new audit team leader. Jonathan's introduction marked the beginning of a collaborative process aimed at evaluating the conformity of the AIMS to ISO/IEC 42001 requirements.
The certification body determined the audit scope, which included only specific departments essential to the integration and application of Al, such as the Al Research, Machine Learning Applications, and Al Ethics and Compliance Departments, and did not cover all of the departments covered by the AIMS scope. Meanwhile, Alterhealth determined the audit time, setting the necessary time frame for planning and conducting a thorough and effective review to ensure all aspects of the AIMS within the selected departments were meticulously reviewed.
Afterward, Jonathan received a detailed offer from the certification body, outlining his role and including information related to the audit, such as the audit's duration, team members, their responsibilities, the limits to the audit engagement, and their salary compensation. With a clear mandate, Jonathan was tasked with a multitude of responsibilities: defining the audit objectives and criteria, planning the audit process, identifying and addressing audit risks, managing communication with Alterhealth, overseeing the audit team, and ensuring a smooth and conflict free execution.
With Jonathan's leadership and a well-defined audit framework in place, the certification audit proceeded with a structured and objective evaluation of Alterhealth's AIMS.

- A. No, the auditee does not have the authority to reject an auditor assigned by the certification body
- B. No, an auditor can only be rejected by the auditee if a conflict of interest is present
- C. Yes, if the auditor lacks knowledge of AI systems
- D. Yes, this is a valid reason for rejecting an auditor

Answer: B

Explanation:
According to ISO/IEC 17021-1:2015 Clause 9.1.7, the auditee has the right to object to specific audit team members, but such objection must be supported by a valid justification such as a perceived conflict of interest or lack of competence.
Rejecting an auditor solely based on the claim that they will not "bring added value" does not meet this criterion. Unless a legitimate concern is raised - such as impartiality, bias, or conflict of interest - the certification body is under no obligation to change the auditor.
Reference:
ISO/IEC 17021-1:2015, Clause 9.1.7 - Audit team selection and auditee objection ISO 19011:2018, Clause 5.3 - Auditor competence and impartiality PECB ISO/IEC 42001 Lead Auditor Guide - Section: Responsibilities of Certification Bodies and Auditees
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NEW QUESTION # 69

Scenario 3: Heala specializes in developing AI-driven solutions for the healthcare sector. With a keen focus on leveraging AI to revolutionize patient care, diagnostics, and treatment planning, the company has implemented an Artificial Intelligence Management System (AIMS) based on ISO/IEC 42001. After a year of having the AIMS in place, the company decided to apply for a certification audit.
It contracted a local certification body, which established the audit team and assigned the audit team leader.
Augustine, the designated audit team leader, has a wide range of skills relevant to various auditing domains.
His proficiency encompasses audit principles, processes, and methods, as well as standards for management systems and additional references. Furthermore, he is knowledgeable about Heala's context and relevant statutory and regulatory requirements.
Augustine first gathered management review records, interested party feedback logs, and revision histories for Heala's AIMS. This crucial step laid the groundwork for a deeper investigation, which included conducting comprehensive interviews with key personnel to understand how feedback from interested parties directly influenced updates to the AIMS and its strategic direction. Augustine's thorough evaluation process aimed to verify Heala's commitment to integrating the needs and expectations of interested parties, a critical requirement of ISO/IEC 42001.
Augustine also integrated a sophisticated AI tool to analyze large datasets for patterns and anomalies and thus have a more informed and data-driven audit process. This AI solution, known for its ability to sift through vast amounts of data with unparalleled speed and accuracy, enabled Augustine to identify irregularities and trends that would have been nearly impossible to detect through manual methods. The tool was also helpful in preparing hypotheses based on data.
During the audit, Augustine failed to fully consider Heala's critical processes, expectations, the complexity of audit tasks, and necessary resources beforehand. This oversight compromised the audit's integrity and reliability, reflecting a significant deviation from the diligence and informed judgment expected of auditors.
According to Scenario 3, Augustine conducted interviews with key personnel to understand how interested party feedback influenced updates to the AIMS. What type of audit evidence did Augustine collect?

- A. Technical
- B. Analytical
- C. Verbal

Answer: C

Explanation:
According to ISO 19011:2018 (Guidelines for auditing management systems), audit evidence can be:
Verbal (obtained via interviews and discussions)
Documentary (e.g., procedures, reports, logs)
Observational (visual observations of activities)
Analytical (derived from analysis of data sets or system performance)
In the scenario, Augustine conducted interviews with key personnel to understand how interested party feedback influenced updates to the AIMS. This type of evidence-gathered through dialogue, direct questioning, and interaction-is classified as verbal evidence.
Option B (Technical) typically refers to engineering documentation or system design specs.
Option C (Analytical) applies to evidence derived from data analysis, such as what Augustine performed using AI tools - but not during the interviews.
Reference:
ISO 19011:2018, Clause 5.5.5 - Information Collection Methods during an Audit ISO/IEC 42001:2023, Clause 9.2 - Internal Audit

NEW QUESTION # 70

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