

# 시험대비ISO-IEC-42001-Lead-Auditor최고품질예상문제 제모음최신버전덤프샘플문제



Fast2test에서는 전문PECB ISO-IEC-42001-Lead-Auditor인증시험을 겨냥한 덤프 즉 문제와 답을 제공합니다.여러분이 처음PECB ISO-IEC-42001-Lead-Auditor인증 시험준비라면 아주 좋은 덤프입니다. Fast2test에서 제공되는 덤프는 모두 실제시험과 아주 유사한 덤프들입니다.PECB ISO-IEC-42001-Lead-Auditor인증시험패스는 보장합니다. 만약 떨어지셨다면 우리는 덤프비용전액을 환불해드립니다.

제일 빠른 시일내에 제일 간단한 방법으로PECB인증 ISO-IEC-42001-Lead-Auditor시험을 패스하는 방법이 없나요? Fast2test의PECB인증 ISO-IEC-42001-Lead-Auditor덤프를 공부하시면 가능합니다. Fast2test의PECB인증 ISO-IEC-42001-Lead-Auditor덤프는 많은 분들이 검증한 가장 유력한PECB인증 ISO-IEC-42001-Lead-Auditor시험공부자료입니다. 덤프의 문제만 기억하시면 패스는 문제없기에 제일 빠른 시일내에 시험을 패스하여 자격증 취득이 가능합니다.

>> ISO-IEC-42001-Lead-Auditor최고품질 예상문제모음 <<

## 높은 통과율 ISO-IEC-42001-Lead-Auditor최고품질 예상문제모음 인증시험공부

Fast2test의 PECB인증 ISO-IEC-42001-Lead-Auditor덤프로 시험공부를 하신다면 고객님의 시간은 물론이고 거금을 들여 학원등록하지 않아도 되기에 금전상에서도 많은 절약을 해드리게 됩니다. PECB인증 ISO-IEC-42001-Lead-Auditor덤프 구매의향이 있으시면 무료샘플을 우선 체험해보세요.

## 최신 AI management system (AIMS) ISO-IEC-42001-Lead-Auditor 무료샘플문제 (Q194-Q199):

질문 # 194

Scenario 3 (continued):

ArBank is a financial institution located in Brussels, Belgium, which offers a diverse range of banking and investment services to its clients. To ensure the continual improvement of its operations, ArBank has implemented a quality management system QMS based on ISO 9001 and an artificial intelligence management system AIMS based on the requirements of ISO/IEC

42001.

Audrey, an experienced auditor, led an internal audit focused on the AIMS within ArBank. She assessed the chatbots integrated into the bank's website and mobile app, analyzing communications using big data technology to identify potential noncompliance, fraud, or unethical conduct. Instead of relying solely on the information provided by the chatbots, Audrey sought out evidence that would either confirm or challenge the validity of the data, ensuring her conclusions were based on reliable and accurate information. Her review of selected chatbot interactions confirmed they met their intended purpose.

For the specific context of ArBank's operations, Audrey utilized an AI system to assess the efficiency of the bank's digital infrastructure, focusing on tasks critical to the Finance Department. This AI system was able to analyze the functionality of chatbots integrated into ArBank's website and mobile app to determine if it adheres to ISO/IEC 42001 requirements and internal policies governing customer service in the banking sector.

In addition, Audrey conducted a deeper assessment of the bank's AIMS. Her evaluation included observing different stages of the AIMS life cycle, from development to deployment, to ensure that roles and responsibilities were clearly defined and aligned with ArBank's operational goals. She also evaluated the tools used to monitor and measure the performance of the AIMS.

Audrey continued the audit process by auditing ArBank's outsourced operations. Upon checking the contractual agreements between the two parties, Audrey decided that there was no need to gather audit evidence regarding the contractual agreement. She reviewed the company's processes for monitoring the quality of outsourced operations, determined whether appropriate governance processes are in place with regard to the engagement of outsourced persons or organizations, and reviewed and evaluated the company's plans in case of expected or unexpected termination of the outsourcing agreement.

Based on the scenario above, answer the following question:

Question:

Based on Scenario 3, which of the following AI technologies did Audrey employ to assess the efficiency of the bank's digital infrastructure?

- A. An expert system
- B. Semantic algorithms
- C. Artificial neural networks
- D. An autonomous system

**정답: C**

**설명:**

Audrey used Artificial Neural Networks (ANNs).

Artificial neural networks are AI technologies capable of pattern recognition, data classification, and anomaly detection in large datasets, which is essential when assessing chatbot performance.

\* ISO/IEC 22989:2022 Clause 6.6 states: "ANNs are AI systems inspired by biological neural networks, useful for analyzing structured and unstructured data."

\* ISO/IEC 42001 indirectly refers to using appropriate AI systems for monitoring and assessing AI performance in Clause 8.1 (Operational Controls).

Reference: ISO/IEC 22989:2022 Clause 6.6; ISO/IEC 42001:2023 Clause 8.1 (Operational Controls).

## **질문 # 195**

Based on Scenario 6, which aspect of assigning roles and responsibilities to the audit team is incorrect?

Scenario 6: AfrinovAI, based in Nairobi, Kenya, develops AI tools to improve agriculture in Africa. The company uses AI to address challenges faced by African farmers, offering tools for analyzing satellite images to monitor crop health, predicting pest and disease outbreaks, and automating irrigation to use water more efficiently.

AfrinovAI has implemented an artificial intelligence management system AIMS based on ISO/IEC 42001, reflecting its commitment to ethical and effective management practices in its AI solutions.

AfrinovAI is undergoing a certification audit to obtain certification against ISO/IEC 42001. Samuel, an expert in AI technologies and management systems, is heading the audit team. Before initiating the audit process, Samuel reviewed and approved the audit plan, which served as a basis for the agreement between the certification body and the auditee.

During the stage 1 audit, the audit team focused on a detailed evaluation of AfrinovAI's documented information, critically assessing both their format and content.

Samuel held a meeting with his team to prepare for the stage 2 audit. During this meeting, responsibilities were allocated among team members, assigning specific processes, functions, sites, areas, or activities based on each auditor's expertise and the audit requirements. He also assigned auditing roles to technical experts to leverage their specialized knowledge in specific areas.

In the stage 2 audit, Samuel and his team held an opening meeting during which Samuel explained how the audit activities will be undertaken. AfrinovAI's also participated in the meeting. Afterward, the audit team conducted on-site activities to closely inspect the physical locations of the audited processes. The interviewed individuals from the auditee's personnel regarding the AIMS and observed some of the operations of the auditee. They also used sampling and technical verification to assess the implementation of AI-related controls, verify compliance with established procedures, and identify any gaps in adherence to the AIMS requirements.

They skipped the review of documented information related to the AIMS since some documents had already been reviewed during the stage 1 audit. This comprehensive approach ensured a thorough evaluation of AfrinovAI's AIMS against the ISO/IEC 42001.

- A. Assigning team members based on their expertise
- B. Assigning auditing roles to technical experts
- C. Assigning functions based on audit scope
- D. Not including guides during the assignment of roles and responsibilities

**정답: D**

**설명:**

According to ISO 19011:2018, Clause 6.2.2 and ISO/IEC 17021-1:2015, the audit team leader should ensure that all roles and responsibilities are defined, including the need for guides or observers, especially in complex audits or when technical support is necessary.

Guides are individuals appointed by the auditee to assist the audit team - for example, to facilitate access, communication, or clarification. Not considering the inclusion of guides in the role assignment process may result in inefficiencies during the audit, especially in cross-functional or technical environments.

Reference:

ISO 19011:2018, Clause 6.2.2 - Assigning Responsibilities

ISO/IEC 17021-1:2015, Clause 9.1.6 - Use of guides and technical experts  
PECB ISO/IEC 42001 Lead Auditor Guide - Section: Team Coordination and Role Assignment  
Certainly! Below is the response to Question No. 50 from Scenario 6, presented in the required format with a detailed explanation and appropriate references.

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## **질문 # 196**

Scenario 5 (continued):

Scenario 5: Aizoia, located in Washington, DC, has revolutionized data analytics, software development, and consulting by using advanced AI algorithms. Central to its success is an AI platform adept at deciphering complex datasets for enhanced insights. To ensure that its AI systems operate effectively and responsibly, Aizoia has established an artificial intelligence management system AIMS based on ISO/IEC 42001 and is now undergoing a certification audit to verify the AIMS's effectiveness and compliance with ISO/IEC 42001.

Robert, one of the certification body's full-time employees with extensive experience in auditing, was appointed as the audit team leader despite not receiving an official offer for the role. Understanding the critical importance of assembling an audit team with diverse skills and knowledge, the certification body selected competent individuals to form the audit team. The certification body appointed a team of seven members to conduct the audit after considering the specific conditions of the audit mission and the required competencies.

Initially, the certification body, in cooperation with Aizoia, defined the extent and boundaries of the audit, specifying the sites (whether physical or virtual), organizational units, and the activities for review. Once the scope, processes, methods, and team composition had been defined, the certification body provided the audit team leader with extensive information, including the audit objectives and documented details on the scope, processes, methods, and team compositions.

Additionally, the certification body shared contact details of the auditee, including locations, time frames, and the duration of the audit activities to be conducted. The team leader also received information needed for evaluating and addressing identified risks and opportunities for the achievement of the audit objectives.

Before starting the audit, Robert wrote an engagement letter, introducing himself to Aizoia and outlining plans for scheduling initial contact. The initial contact aimed to confirm the communication channels, establish the audit team's authority to conduct the audit, and summarize the audit's key aspects, such as objectives, scope, criteria, methods, and team composition. During this first meeting, Robert emphasized the need for access to essential information that would help to conduct the audit.

Moreover, audit logistics, such as scheduling, access, health and safety arrangements, observer attendance, and the need for guides or interpreters, were thoroughly planned. The meeting also addressed areas of interest or concern, preemptively resolving potential issues and finalizing any matters related to the audit team composition.

As the audit progressed, Robert recognized the complexity of Aizoia's operations, leading him to conclude that a review of its AI-related data governance practices was essential for compliance with ISO/IEC 42001. He discussed this need with Aizoia's management, proposing an expanded audit scope. After careful consideration, they agreed to conduct a thorough review of the AI data governance practices, but there was no mutual decision to officially change the audit scope. Consequently, Robert decided to proceed with the audit based on the original scope, adhering to the initial audit plan, and documented the conversation and decision accordingly.

Based on the scenario above, answer the following question:

Question:

Based on Scenario 5, did the certification body provide all the necessary information to conduct the audit to the audit team leader?

- A. Yes, all the necessary information was provided to the audit team leader
- B. No, the audit team leader did not receive details on the audit team's training requirements
- C. No, information on the resources necessary to conduct the audit was not provided

**정답: A**

**설명:**

The certification body provided all the necessary information, including scope, objectives, methods, contact information, and risks.

\* ISO/IEC 17021-1:2015 Clause 9.2.3.1 and ISO/IEC 42001:2023 Clause 9.2 state that the certification body must equip the audit team leader with sufficient information for audit planning and execution.

\* The Lead Auditor Study Material confirms: "Audit planning must be supported by complete and verified information provided by the certification body." Reference: ISO/IEC 17021-1:2015 Clause 9.2.3.1; ISO/IEC 42001:2023 Clause 9.2.

#### **질문 # 197**

A tech company has decided to apply ISO/IEC 42001 specifically to integrate the AIMS with existing management systems, such as the Information Security Management System and the Business Continuity Management System. Which part of ISO/IEC 42001 should the company use as guidance on aligning the AIMS with these systems to ensure cohesive objectives, streamlined processes, and unified documentation?

- A. Annex B
- B. Annex D
- C. Annex C

**정답: A**

**설명:**

Annex B of ISO/IEC 42001:2023 provides detailed guidance on the integration of AIMS with other management systems. It supports harmonization with existing systems, such as:

ISO/IEC 27001 (Information Security Management System)

ISO 22301 (Business Continuity Management System)

ISO 9001 (Quality Management System)

Annex B promotes the use of a high-level structure (HLS), aligned terminology, and a risk-based approach to enable integrated planning, unified documentation, and cohesive objectives across systems.

Option B (Annex C) relates to additional implementation guidance for AI-specific controls.

Option C (Annex D) does not exist in ISO/IEC 42001.

Reference:

ISO/IEC 42001:2023, Annex B - Integration with other management system standards ISO/IEC Directives Part 1 - Harmonized Structure (Annex L) PECB Lead Auditor Study Guide, Chapter 3 - Integration of AIMS with existing management systems

#### **질문 # 198**

Which of the following is NOT a common feature shared by AI systems?

- A. Infallible
- B. Contextual
- C. Interactive

**정답: A**

**설명:**

AI systems are often described as:

Interactive - They interact with users or their environment (e.g., via input/output mechanisms).

Contextual - They operate within and adapt to specific contexts, often requiring contextual understanding.

Infallible - This is a misleading term. No AI system is infallible. AI systems are prone to errors, limitations in training data, algorithmic bias, and decision uncertainty.

Therefore, "infallible" is NOT a common or realistic feature of AI systems.

Reference:

ISO/IEC 22989:2022 - Artificial Intelligence - Concepts and terminology, Clause 3.3: General AI capabilities ISO/IEC

42001:2023, Annex A - Emphasizes the importance of risk, uncertainty, and human oversight, further confirming that AI systems are not infallible.

## 질문 # 199

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**ISO-IEC-42001-Lead-Auditor 합격보장 가능 덤프문제:** <https://kr.fast2test.com/ISO-IEC-42001-Lead-Auditor-premium-file.html>

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