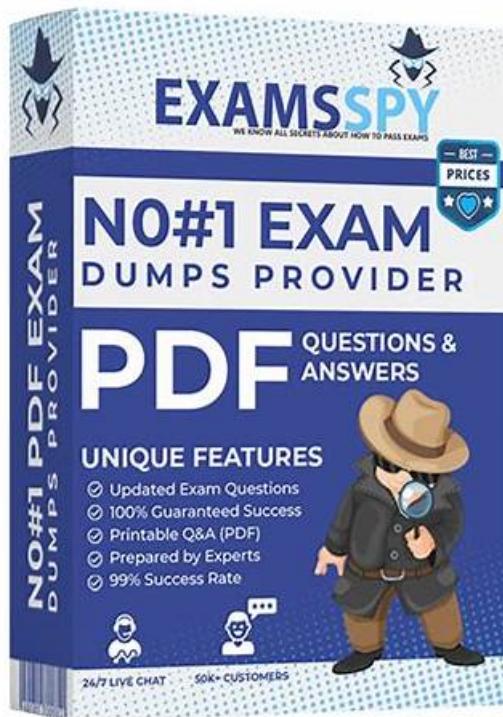


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PECB ISO-IEC-42001-Lead-Auditor Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">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.
Topic 2	<ul style="list-style-type: none">Conducting an ISOIEC 42001 audit: This section of the exam measures the skills of a Lead Auditor and focuses on executing the audit according to ISOIEC 42001 guidelines. It includes collecting evidence, interviewing relevant staff, and evaluating compliance with the AI management system standards.
Topic 3	<ul style="list-style-type: none">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 ISOIEC 42001. It explains how organizations should structure their AI-related activities and processes to meet compliance standards effectively.

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PECB ISO/IEC 42001:2023 Artificial Intelligence Management System Lead Auditor Exam Sample Questions (Q67-Q72):

NEW QUESTION # 67

Question:

During the annual ISO/IEC 42001 audit at a financial company, the auditor selected and analyzed a sample of 5 out of 25 follow-up nonconformity reports to assess whether the company adheres to its follow-up process. What type of evidence did the auditor gather?

- A. Semi-quantitative
- B. Observational
- **C. Quantitative**
- D. Qualitative

Answer: C

Explanation:

The auditor gathered Quantitative evidence.

* Quantitative evidence is defined as evidence that is measurable and based on numbers or statistical sampling.

* ISO 19011:2018 Clause 6.5.5 states: "Quantitative audit evidence is numerical or measurable and collected through sampling, measurements, or observations."

* Sampling nonconformity reports to check process adherence clearly falls under quantitative evidence.

Reference: ISO 19011:2018 Clause 6.5.5; ISO/IEC 42001:2023 Clause 9.2.2.

NEW QUESTION # 68

Question:

Can the work assignments of audit team members be changed during the audit?

- A. No, changes cannot be made once the audit starts
- B. Yes, but only if the changes are approved by the auditee
- **C. Yes, changes can be made to ensure the achievement of audit objectives**

Answer: C

Explanation:

Yes, audit team assignments can be adjusted during the audit to ensure the audit remains effective and objective.

* ISO/IEC 17021-1:2015 Clause 9.2.4.1 states: "The audit team leader shall reassign tasks as necessary during the audit to ensure audit objectives are achieved."

* The ISO 19011:2018 Clause 6.4.9 similarly permits dynamic reassignment of roles based on real-time findings or logistical needs. The auditee's permission is not required unless changes impact the audit scope or confidentiality agreements.

Reference: ISO/IEC 17021-1:2015 Clause 9.2.4.1; ISO 19011:2018 Clause 6.4.9.

NEW QUESTION # 69

Did Samuel consider all the necessary factors while reviewing documented information during the stage 1 audit? Refer to Scenario 6. 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. No, Samuel should only check if documented information has been stored in the appropriate media
- B. Yes, if the information is archived in a secure system
- C. Yes, documented information must be validated based on two criteria, i.e., content and format
- D. No, Samuel should also ensure that there is a process in place for reviewing and approving documented information for suitability and adequacy

Answer: D

Explanation:

According to ISO/IEC 42001:2023 (Clause 7.5), an organization must establish processes for creating, reviewing, updating, and approving documented information to ensure its adequacy and suitability.

While format and content are important, the auditor must also assess whether there are established procedures for control of documentation - including version control, approval mechanisms, and traceability.

Samuel's review during Stage 1 would be incomplete if it did not assess this broader requirement.

Reference:

ISO/IEC 42001:2023, Clause 7.5 - Documented Information

ISO 19011:2018, Clause 6.3.4 - Review of documentation

PECB ISO/IEC 42001 Lead Auditor Study Guide - Documented Information Evaluation

NEW QUESTION # 70

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

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

Answer: D

Explanation:

Human-Centered Design focuses on designing AI systems that respect and enhance human well-being, align with user needs and values, and promote inclusive and accessible technologies.

According to ISO/IEC 42001:2023 - Clauses 4.2 and 6.1.2, and highlighted throughout the PECB Lead Auditor Guide - Domain 1, AI systems should be usable, inclusive, and ethically aligned, especially when intended for diverse or vulnerable user groups.

This principle ensures that humans remain in control and benefit from 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"

NEW QUESTION # 71

Question:

During an audit, the auditor employed data analytic technology to identify anomalies and unusual patterns in the decision-making processes of an AI system used by a financial institution to approve or reject loan applications. Which data analytic technology did the auditor use?

- A. Visual analytics
- B. Text analytics
- C. Predictive analytics
- D. **Data mining**

Answer: D

Explanation:

The auditor used Data Mining.

* Data mining involves exploring large datasets to identify patterns, anomalies, or relationships.

* ISO/IEC 20546:2019 Clause 3.5 defines data mining as: "The process of discovering patterns, correlations, anomalies, and associations within large datasets."

* In ISO/IEC 42001:2023, auditors are encouraged in Clause 9.2.2 to use appropriate technological tools to analyze AI system behavior, including using big data technologies for pattern recognition during audits.

Reference: ISO/IEC 20546:2019 Clause 3.5; ISO/IEC 42001:2023 Clause 9.2.2.

NEW QUESTION # 72

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