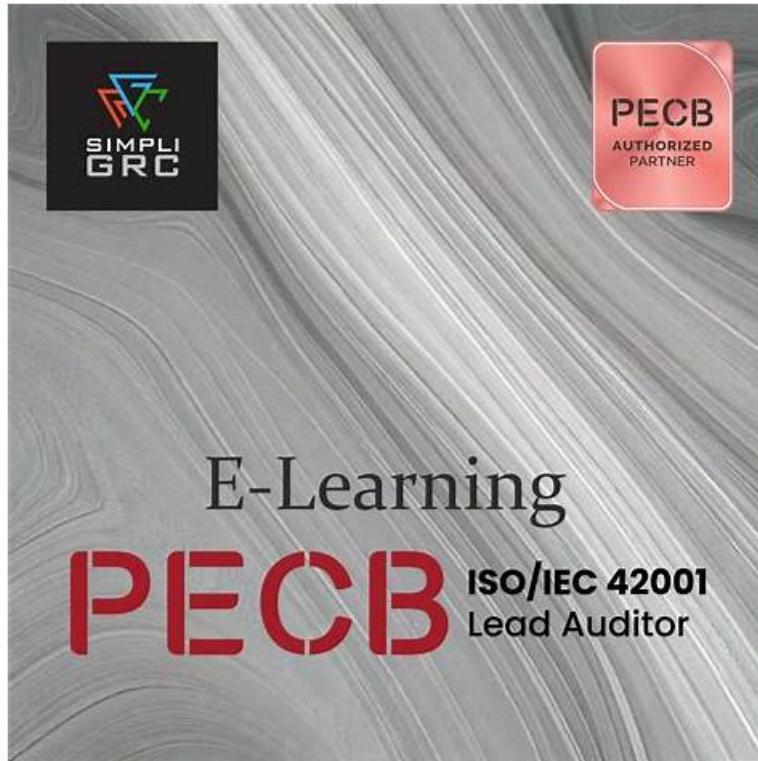


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PECB ISO/IEC 42001:2023 Artificial Intelligence Management System Lead Auditor Exam Sample Questions (Q118-Q123):

NEW QUESTION # 118

What should audit findings that are nonconformities NOT be recorded as?

- A. Supporting evidence
- **B. Opportunities for improvement**
- C. Nonfulfillment of a requirement
- D. Corrective actions needed

Answer: B

Explanation:

Audit findings classified as nonconformities represent a failure to fulfill a requirement and must not be recorded as mere opportunities for improvement (OFIs). Doing so would downplay the seriousness of the issue and could result in miscommunication of risk or oversight during corrective actions.

ISO 19011:2018, Clause 6.5.8, clearly distinguishes nonconformities from observations and improvement opportunities.

Reference:

ISO 19011:2018, Clause 6.5.8 - Audit Findings

PECB ISO/IEC 42001 Lead Auditor Guide - Chapter: Classification of Findings

NEW QUESTION # 119

Scenario 9 (continued):

Scenario 9: Securisai, located in Tallinn, Estonia, specializes in the development of automated cybersecurity solutions that utilize AI systems. The company recently implemented an artificial intelligence management system AIMS in accordance with ISO/IEC 42001. In doing so, the company aimed to manage its AI-driven systems' capabilities to detect and mitigate cyber threats more efficiently and ethically. As part of its commitment to upholding the highest standards of AI use and management, Securisai underwent a certification audit to demonstrate compliance with ISO/IEC 42001.

The audit process comprised two main stages: the initial or stage 1 audit focused on reviewing Securisai's documentation, policies, and procedures related to its AIMS. This review laid the groundwork for the stage 2 audit, which involved a comprehensive, on-site evaluation of the actual implementation and effectiveness of the AIMS within Securisai's operations. The goal was to observe the AIMS in operation, ensuring that it not only existed on paper but was effectively integrated into the company's daily activities and cybersecurity strategies.

After the audit, Roger, Securisai's internal auditor, addressed the action plans devised to rectify nonconformities identified during the certification audit. He developed a long-term strategy, highlighting key AIMS processes for triennial audits. Roger's internal audits play a key role in advancing Securisai's goals by employing a systematic and disciplined method to assess and boost the efficiency of risk management, governance processes, and strategic decision-making. Roger reported his findings directly to Securisai's top management.

Following the successful rectification of nonconformities, Securisai was officially certified against ISO/IEC 42001.

Recently, the company decided to transfer its ISO/IEC 42001 certification registration from one certification body to another despite being initially bound by a long-term agreement with the current certification body.

This decision was motivated by the desire to partner with a certification body that offers deeper insights and expertise in the rapidly evolving field of artificial intelligence in cybersecurity.

To ensure a smooth transition and uphold its certification status, Securisai is diligently compiling the required documentation for submission to the new certification body. This includes a formal request, the most recent audit report underscoring its adherence to ISO/IEC 42001, the latest corrective action plan that highlights its continuous efforts toward improvement, and a copy of its current valid certification registration.

A year following Securisai's initial certification audit, a subsequent audit was carried out by the certification body on its AIMS. The purpose of this audit was to assess compliance with ISO/IEC 42001 and verify the ongoing improvement of the AIMS. The audit team concluded that Securisai's AIMS consistently meets the requirements set by ISO/IEC 42001.

Question:

Based on Scenario 9, what should Securisai's certification be?

- A. Withdrawn
- B. Suspended
- C. **Transferred**

Answer: C

Explanation:

Securisai requested a transfer of its certification from one certification body to another, which is fully legitimate.

* ISO/IEC 17021-1:2015 Clause 9.6.5 supports certificate transfer under defined conditions, ensuring the organization remains certified without interruption.

* The IAF MD2 (Mandatory Document for Management of Transfers of Accredited Certification) further elaborates: "A valid certification may be transferred between certification bodies provided that the original certification remains valid."

Reference: ISO/IEC 17021-1:2015 Clause 9.6.5; IAF MD2 Guidelines.

NEW QUESTION # 120

Question:

Which of the following should be considered when determining the feasibility of the audit?

- A. The auditee's ability to negotiate the terms and conditions
- B. **The auditee's cooperation**
- C. The motivation of the audit team members

Answer: B

Explanation:

Feasibility of the audit depends greatly on the auditee's willingness and cooperation in providing access to documents, staff, systems, and sites.

* ISO/IEC 17021-1:2015 Clause 9.1.1 mentions that the audit process feasibility depends on the auditee's willingness to support the audit activities.

* Similarly, ISO 19011:2018 Clause 5.4 outlines that: "Feasibility considerations include the auditee's cooperation and the availability of access to information and personnel." Reference: ISO/IEC 17021-1:2015 Clause 9.1.1; ISO 19011:2018 Clause 5.4.

NEW QUESTION # 121

Question:

Which of the following does NOT constitute an appropriate technology requirement for virtual audits between the auditee and audit team?

- A. **Conducting a trial run of the audit process using the selected technology**
- B. Ensuring contingency plans are available and communicated
- C. Performing pre-audit technical assessments

Answer: A

Explanation:

While helpful, a trial run of the full audit is not a standard requirement for virtual audits.

* ISO/IEC 17021-1:2015 Clause 9.2.3.1 requires virtual audit feasibility to be confirmed in advance - including connectivity, security, and data access - but trial runs are optional, not mandated.

* ISO 19011:2018 Clause 6.4.5 adds that "pre-audit assessments and contingency planning must be conducted for remote audits to ensure audit reliability." Reference: ISO/IEC 17021-1:2015 Clause 9.2.3.1; ISO 19011:2018 Clause 6.4.5.

NEW QUESTION # 122

A software development company is well-known for its innovative practices and collaborative work environment. The CEO, Alex, has fostered a work culture where team input is highly valued in shaping the company's strategic direction. Alex often organizes brainstorming sessions and workshops, inviting employees from various departments to share their insights and suggestions on new projects, company policies, and workflow improvements. While Alex ensures that every team member feels heard and valued, the final decisions on project directions, key company policies, and strategic initiatives rest with Alex. Which type of leadership does

Alex most closely embody?

- A. Democratic
- B. Autocratic
- C. Laissez-faire
- D. Bureaucratic

Answer: A

Explanation:

This leadership style aligns most closely with democratic leadership. Democratic leaders engage their team in decision-making, encourage participation, and value input from all levels of the organization - while retaining final authority over decisions. In the scenario, Alex empowers employees to contribute but maintains control over strategic decisions, which is characteristic of democratic leadership.

Autocratic = Top-down decisions without consultation

Laissez-faire = Minimal direction or involvement

Bureaucratic = Rigid adherence to rules and hierarchy

Reference:

ISO/IEC 42001:2023, Clause 5.1 - Leadership and Commitment

PECB ISO/IEC 42001 Lead Auditor Guide - Section: Leadership and Culture in AIMS Certainly! Below are the answers to Questions 61 through 63, formatted according to your requested structure with comprehensive explanations and references to ISO/IEC 42001:2023, ISO 19011:2018, and the PECB ISO

/IEC 42001 Lead Auditor Study Guide.

NEW QUESTION # 123

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