

**ISO/IEC 42001
Lead
Implementer
exam: 80
questions**

1 Fundamentals (17 questions)

- AI concepts and the AIMS
- EU AI Act risk levels
- Clauses 4 to 10, Annexes A to D

2 AIMS requirements (5)

- What clauses 4 to 10 require
- Annex A reference controls

3 Planning (20)

- Context and scope (clause 4)
- Leadership and AI policy (clause 5)
- Risk and impact assessment (clause 6)
- Statement of Applicability

4 Implementing (18)

- Resources, competence, awareness (clause 7)
- Operation and risk treatment (clause 8)
- Annex A controls in practice

5 Monitoring and measurement (10)

- Monitoring and analysis (9.1)
- Internal audit (9.2)
- Management review (9.3)

6 Continual improvement and audit prep (10)

- Nonconformity and corrective action (clause 10)
- Continual improvement
- Stage 1 and stage 2 audit

Friendly Robots Plan Implement Monitor Correct

F Fundamentals **R** Requirements **P** Planning **I** Implementing **M** Monitoring and measurement **C** Continual improvement