



# Artificial Intelligence | ISO/IEC 42001:2023 Internal Auditor

## International Training

Number of days

2

### Course descriptive

An ineffective audit can have severe consequences, resulting in process failure, customer dissatisfaction and regulatory noncompliance. Optimize your auditing skills with the internationally recognized ISO/IEC 42001 and boost your internal audit capabilities. Gain confidence in planning and performing an effective audit, as well as reporting and assessing corrective action where necessary.

This course develops the necessary skills to assess and report on the conformance and implementation of an Artificial Intelligence Management System conforming to ISO/IEC 42001. You will learn how to initiate an audit, prepare and conduct audit activities, compile and distribute audit reports and complete follow-up activities.

# International Training **ISO/IEC 42001:2023 Internal Auditor**

## Agenda

### Day 1

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| <ul style="list-style-type: none"><li>• Benefits to you, welcome and introductions</li><li>• Course aims, objectives and structure</li><li>• Module 1: Guidelines for auditing – Part 1</li><li>• Module 2: Guidelines for auditing – Part 2</li><li>• Module 3: Planning the audit</li><li>• Module 4: Execute the audit – Part 1</li></ul> | <ul style="list-style-type: none"><li>• Module 5: Execute the audit – part 2</li><li>• Module 6: Reporting and closing out an audit</li><li>• Module 7: Audit close out</li><li>• Module 8: Review and summary</li><li>• Review and summary</li><li>• End of course</li></ul> |
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### Day 2

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| <ul style="list-style-type: none"><li>• Course aim, objectives and structure</li><li>• Module 1: AI Management System ISO/IEC 42001<ul style="list-style-type: none"><li>○ Intended outcomes</li><li>○ Components overview</li><li>○ Internal audit requirement</li><li>○ Artificial intelligence lifecycle</li></ul></li><li>• Module 2: Planning the audit<ul style="list-style-type: none"><li>○ Audit plan</li><li>○ Preparing checklists</li><li>○ Audit work documents</li></ul></li></ul> | <ul style="list-style-type: none"><li>• Module 3: Execute the audit<ul style="list-style-type: none"><li>○ Opening meeting</li><li>○ Communications, attributes and question types</li><li>○ Verifying information</li><li>○ Sources of evidence</li><li>○ Recording the objective evidence</li><li>○ Documenting nonconformities</li><li>○ Preparing audit conclusions</li><li>○ Closing meeting</li></ul></li><li>• Module 4: Report an audit<ul style="list-style-type: none"><li>○ Audit report contents</li></ul></li><li>• Module 5: Close-out an audit<ul style="list-style-type: none"><li>○ Audit close-out</li></ul></li><li>• Course review and final questions</li><li>• End of course</li></ul> |
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# International Training **ISO/IEC 42001:2023 Internal Auditor**

## **Pedagogical objectives**

- Prepare, conduct and follow-up on audit activities
- Identify and apply the benefits and requirements for an ISO/IEC 42001 internal audit
- Gain the skills to assess an organization's capability to manage its SMS
- Write factual audit reports and assess corrective actions

## **Skills to be acquired**

Upon completion of this training,

You will have the knowledge to:

- Explain the guidelines of auditing management systems according to ISO 19011
- Describe the application of these guidelines to auditing ISO/IEC 42001

You will have the skills to:

- Develop and structure audit activities
- Prepare audit activities
- Conduct audit activities
- Prepare an audit report
- Complete the audit
- Conduct audit follow-up actions

## **Targeted audience**

Anyone involved in the auditing, maintaining or supervising of an ISO/IEC 42001 AIMS

# International Training **ISO/IEC 42001:2023 Implementation**

## **Pedagogical, technical and framing means**

Course materials including:

- Introduction to the training, detailed program and security assignments
- Course presentation, theory and activities/ role plays
- Answers to the activities
- Videos
- Additional documents, distributed during the sessions, to use for the activities
- Attendance sheet to be signed

## **Assessment specifics**

- Questionnaire to assess the knowledge at the end of the training
- Customer survey

## **What is included?**

- Course materials, provided electronically
- Letter of attestation
- Official certificate

**Prerequisites:** You should already have a good knowledge of ISO/IEC 42001 requirements, and the key principles of an AIMS. If not, we strongly recommend you attend our ISO/IEC 42001 Requirements course (or equivalent); as the requirements are not taught in this course.

\*These training modules are eligible to the subsidizing by the public institutions in France (OPCO).

\*\*Each delegate receives a training convention after the enrollment.

\*\*\*Please note that for the public sessions, you have until 48h before the start of the course to confirm your enrollment. For the in-house sessions, the deadline would be of two weeks prior to the start of the course.

\*\*\*\*Should you be in a disabled situation, please contact us and indicate what details should be taken into account.

You can contact us on [training.france@bsigroup.com](mailto:training.france@bsigroup.com) or **01 89 79 00 40**

### **Contact us:**

**Phone: +33 (0)1 89 79 00 40**

**Email: [training.france@bsigroup.com](mailto:training.france@bsigroup.com)**

**Website: [bsigroup.fr/nos-services/formation](https://www.bsigroup.fr/nos-services/formation)**