TECHNICAL LEARNING AND ASSESSMENT DOSSIER

ISO/IEC 42001 Auditor/Lead Auditor

Price / certificate issuance
780,00 €
VAT excluded

Course code	Minimum duration	Final pass score	Dossier issue
ISO42001_LA	60 min	70%	28/11/2026

1. Course identity, purpose and scope

The "ISO/IEC 42001 Auditor/Lead Auditor" course is aimed at training professionals capable of conducting audits in compliance with the ISO/IEC 42001 standard, which focuses on Artificial Intelligence (AI) risk management. Participants will gain expertise in planning, executing, and reporting AI management system audits, ensuring organizations meet regulatory requirements and best practices. The curriculum covers the AI system lifecycle, including risk management, transparency, quality control, supplier management, and change processes. The teaching approach combines theoretical lessons with practical exercises, including real-case studies simulating audit scenarios. The assessment evaluates participants' ability to identify mandatory documentation, manage nonconformities, and propose improvements. The course targets internal auditors, consultants, and IT professionals interested in AI governance. The total duration is 60 minutes, with a final exam requiring a 70% passing score. Upon completion, attendees receive certification demonstrating their skills as ISO/IEC 42001 auditors.

This extended technical dossier describes the pathway as published in CIWZ Academy on the issue date. It consolidates purpose, references, learning architecture, module contents, assessment system, passing criteria and certificate conditions. It does not replace the official texts of the standards, laws, guidelines or schemes referenced.

2. Normative, regulatory and technical references

ISO/IEC 42001; ISO 19011; ISO/IEC 17021-1

References are used as the learning and assessment framework within the limits of published content and available sources. For professional application, the official and current versions of the referenced documents always prevail.

3. Learning architecture and assessment system

- minimum tracked time: 60 min
- active final-exam bank: 200 questions

- final exam: 30 questions selected from the bank
- passing threshold: 70%
- Direct access to the final assessment under the published rules for the exam-only pathway.
- Exam assembly from the active course bank and scoring against the published pass threshold.
- Recording of the result and, where applicable, request for the final certificate.

4. Official catalogue technical information

Learning Objectives

Train auditors to conduct audits in accordance with ISO/IEC 42001 to evaluate AI management system compliance and effectiveness.

Skills Acquired

- Understanding ISO/IEC 42001 requirements
- Planning and executing AI audits
- Identifying and managing nonconformities
- Writing audit reports

Target Audience

Internal auditors, consultants, IT professionals, and managers involved in AI governance.

Prerequisites

Basic knowledge of management systems and ISO standards.

Program

- Introduction to ISO/IEC 42001
- AI processes and controls
- AI lifecycle and risk management
- Audit methodologies based on ISO 19011
- Managing nonconformities and continuous improvement

Teaching Methodology

Theoretical lessons, practical exercises, and case study analysis.

Assessment Method

Final exam with a 70% passing threshold.

Duration

60 minutes

Certification

Certificate of completion as ISO/IEC 42001 Auditor/Lead Auditor.

Expected Outcomes

Ability to conduct effective audits of AI systems compliant with ISO/IEC 42001.

7. Assessment system, final exam and passing criteria

- The final assessment consists of 30 questions selected from the active course bank. The platform applies an anti-repetition logic for new attempts when the bank size allows it.
- Final question-bank size detected at generation time: 200 active questions.
- Published passing threshold for the course: 70%.
- Questions are intended to assess not only recall but also interpretation, application, evidence selection, scenario assessment and quality of decision-making, depending on the subject matter.

8. Tracking, learning continuity and session integrity

- Path status, completed modules and recorded time are managed server-side when the course uses the Academy learning mode.
- The platform allows the pathway to resume from the recorded point and retains the results of required checks.
- Assessment sessions may be subject to the integrity and proctoring controls enabled by the platform and described in the applicable usage rules.
- Technical and integrity events support assessment and do not replace professional judgement where human review is required.

9. Certificate, use and limitations

The CIWZ certificate, where provided by the pathway and requested after passing, records the result achieved in the stated CIWZ pathway or assessment. It does not automatically replace personnel certification, professional registration, statutory licence, legal qualification or credentials issued by third-party bodies where such requirements are imposed by the applicable scheme.

10. Commercial and tax conditions

- Price / certificate issuance: 780,00 € VAT excluded.
- UAE VAT is applied to UAE customers according to billing data and the applicable tax rules.
- Any specific commercial terms, agreements or corporate orders override the public price only when formally accepted by Certificato IWZ FZCO.

11. Dossier document control

- Document automatically generated by CIWZ Academy from the course data published at the time of the request.
- Course code: ISO42001_LA
- Document language: EN

- Generation date: 28/11/2026
- For normative and professional application, the current official sources and any applicable procedures/schemes prevail.