



The Digital Security Company

*Presents*

# ISO 42001-AI Management System Lead Auditor Training

**In Partnership With**



Certification Partner Global



Exemplar  
Global

# Schedule

**Date: November 17-19, 2025**  
**Timing: 1:00 PM To 8:00 PM (GMT)**



**Mode of training: Online ( 3 days,7 hours each )**

## Course Fee:

**Regular : USD 799**  
**Clients: USD 699**

**Early Bird: USD 575**  
**(registering by 15th October 2025)**



# ISO 42001 Lead Auditor

## What is ISO 42001 Lead Auditor?

- The “ISO/IEC 42001:2023 Lead Auditor Course” integrates the principles of ISO/IEC 42001:2023, the International Standard for Artificial Intelligence Management System, with the methodologies outlined in ISO 19011:2018, the Guidelines for Auditing Management Systems and ISO/IEC DIS 42006:2024 Requirements for CBs for AIMS.
- The course equips participants with the skills and knowledge required to understand how an AIMS is implemented based on Annex B of ISO/IEC 42001:2023, lead Artificial Intelligence audits effectively.
- It covers audit planning, execution, and reporting while emphasizing risk management, governance, and continual improvement.
- **The ISO 42001 LA Training course is certified by Exemplar Global , USA**

**In line with these objectives, we are pleased to announce a 3-day, 7-hour online training & Certification on ISO 42001 LA.**

# ISO 42001 Lead Auditor

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## Who can attend

- Artificial Intelligence Professionals
- Consultant
- Internal Auditors
- Compliance Officers
- Security Managers
- Risk Management Professionals
- IT Managers.

## Prerequisite:

- 1. Participant should have working knowledge of Information security and Auditing**
- 2. Should have basic knowledge of risk management.**

# ISO 42001 Lead Auditor

## Objectives

- Understand the principles and requirements of ISO/IEC 42001:2023.
  - Understand the difference between Process Certification and Product Certification
  - Apply ISO 19011:2018 principles for auditing management systems.
  - Plan, conduct, report, and follow up on Artificial Intelligence audits effectively.
- Utilize risk management and governance principles in the context of Artificial Intelligence processes.
  - Demonstrate proficiency in communicating audit findings and recommendations.
  - Contribute to continual improvement within Artificial Intelligence management systems

# ISO 42001 LA Course Content

- Introduction and Course Objective
- Clause 3 AIMS Terms & Definitions
- Clause 4 Context, Needs, Scope of AIMS
- Clause 5 Leadership & Commitment, AI Policy, Roles & responsibilities
- Clause 6.1 AI risk assessment, risk treatment, system impact assessment
- Clause 6.2 AI Objectives
- Clause 6.3 Planning of changes to the AIMS

- Clause 7-Resources
- Clause 8 AI risk assessment, risk treatment, system impact assessment
- Clause 9-Monitoring
- Clause 10-Continual Improvement
- Annex A - 38 AI controls in nine areas/control objectives
- Annex B - Implementation Guidance for 38 AI controls
- Annex C AI related objectives and risk resources

# ISO 42001 LA Course Content

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- Types of audits, Overview of Audit Program Management and Remote audit methods.
- Conduct the Initial Stage 1 audit – Document review
- Role of a Team leader. Organize & direct audit team members.
- Prepare an audit plan for Initial Stage 2 audit and Communicate with the client.
- Prepare an audit checklist and Conduct the Opening Meeting.
- Conduct the Initial Stage 2 audit – interview, observation and review of records. Conduct the auditor meeting and arrive at audit conclusion.
- Write the audit report and write one Non-Conformance report. Conduct the Closing Meeting & Course Recap

# Trainers Profile

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**Muktesh Murthy,**

MBA (IS), MBA (Mktg), PMP, Prince2Agile Practitioner, Certified Lead Auditor

A working professional with over 33 years of overall experience, of which about 30 years has been in IT and 3 years in the Hospitality Industry.

The 30 years in IT has seen rich and diverse experience in Program and Project Management, Information Security, Risk and Compliance, and Quality management to name a few. Has extensive experience in domains like FMCG, Insurance, Logistics, Manufacturing, Health Care, Education, etc.

Was a past president of the Project Management Institute Bangalore India Chapter and has been on its board since 2015. Is on PMI Inc's Global Standards Appeals Committee since April 2022.

He has contributed to PMBOK (Project Management Book of Knowledge version 6).

**Registration link:** <https://forms.office.com/r/gE8KdFWMc2>