



ISO 42001 Lead Auditor (Treccert)

 Self-study
Online instructor-led
On-site
Modality

 English
Language

 5 days
Duration



Master the audit of Artificial Intelligence Management Systems (AIMS) with the ISO/IEC 42001 Lead Auditor course by TRECCERT. This expert-level programme provides a comprehensive understanding of how to assess, evaluate, and improve AI management systems in line with ISO/IEC 42001 and ISO 19011.

Gain practical skills to lead AIMS audits, build risk-based audit programmes, evaluate compliance, and guide organisations through audit findings and follow-up. Upon passing the exam, you'll earn the Certified ISO/IEC 42001 Lead Auditor credential — a globally recognised qualification for professionals advancing in AI governance, compliance, and risk management.

Learning Objectives

By the end of the course, you will be able to:

- ✓ Understand AIMS fundamentals, controls, and ISO/IEC 42001 requirements
- ✓ Develop and implement a risk-based audit programme in accordance with ISO 19011
- ✓ Execute audits, report findings, and conduct follow-up evaluations

- ✓ Apply auditing techniques to improve organisational compliance and governance in AI

Who Should Attend?

- 🔍 Information security and cybersecurity specialists
- 👤 Compliance officers managing AI governance
- 🛡️ Internal and external auditors
- 📁 Security analysts assessing AIMS
- 📋 Professionals responsible for auditing and maintaining AIMS

Certification & Exam


🎓 Certification Prerequisites

After successfully passing the exam, you can apply for one of the credentials shown below. You will receive the certificate once you comply with all the requirements related to the selected credential.

The requirements for Treccert ISO/IEC 42001 Auditor certification are as follows:


	ISO/IEC 42001 Provisional Auditor	ISO/IEC 42001 Auditor	ISO/IEC 42001 Lead Auditor
Education	High School	High School	High School
General Work Experience	None	3 Years	5 Years
AI Work experience	None	1 year	2 Years
Hours of audit experience	None	200 hours	400 hours
Waivers*	⊗	✓	✓


*A Bachelor's or Master's degree can reduce the required years of general work experience by 1 or 2 years, respectively.

-  **Exam:** 150 multiple-choice questions, 180 minutes, closed book, passing score 60%.
Must be scheduled within one year of purchase.




It covers the following competency domains:

- Domain 1** | AIMS Fundamentals
- Domain 2** | AIMS Requirements
- Domain 3** | AIMS Controls
- Domain 4** | Audit Fundamentals
- Domain 5** | Audit Initiation and Preparation
- Domain 6** | Audit Execution, Reporting, Completion and Follow-Up

-  **Retake:** Free retake within 12 months if needed

-  **Maintenance Fee:** First year included; fee applies from second year. Options: €90/year or €240 for three years paid upfront.

• What's Included?

-  Trainer slides, quizzes, exercises, and structured study content
-  Access to official practice exams
-  Certification and exam fees included