

ROLE REFERENCE SHEET

AI Auditor

AI Auditor · AI Assurance & Conformity

An independent assurance specialist who audits AI systems and governance controls against recognized frameworks and reports findings to management.

WHAT THE ROLE OWNS

- Risk-based AI audit plan
- AI control testing
- Model documentation review
- Bias and monitoring controls
- Framework conformity assessment
- Audit findings and reporting
- Corrective action tracking
- Continuous AI monitoring

FRAMEWORKS

- NIST AI RMF
- ISO/IEC 42001
- ISO/IEC 42006
- EU AI Act

TYPICAL CERTS

- CISA · CIA · AIGP
- ISO 42001 Lead Auditor

5–8+ yrs

Experience

Independent

Assurance function

Audit Cmte

Reports findings

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Every role hand reviewed since 1999