

IADM · SCHOOL OF AI GOVERNANCE

ISO/IEC 42001 Implementer

Build an audit-ready AI management system, clause by clause

Format	Recognition	Investment
Self-paced online	**EE Accredited**	**€690**

INSIDE THIS BROCHURE

Contents

03 Why ISO/IEC 42001 Is Moving Onto Every Supplier Questionnaire

04 Programme at a Glance

05 Curriculum: From Gap Analysis to Certification Readiness

06 What You Get & What You Will Be Able to Do

07 Who It Is For & Recognition

08 Faculty

09 Enrolment & Fees

10 Contact

Born from Research

IADM grew out of doctoral research on how ready European organisations are for the EU AI Act. The study surveyed 379 HR professionals across Europe, and its clearest finding was that awareness and training turn AI use into compliant, responsible practice. That insight became our model: every IADM programme combines hands-on AI skills with governance and regulation. IADM is a member of the CPD Certification Service, this programme is accredited by Educating Excellence (UK), and we work in academic collaboration with FOM University of Applied Sciences.

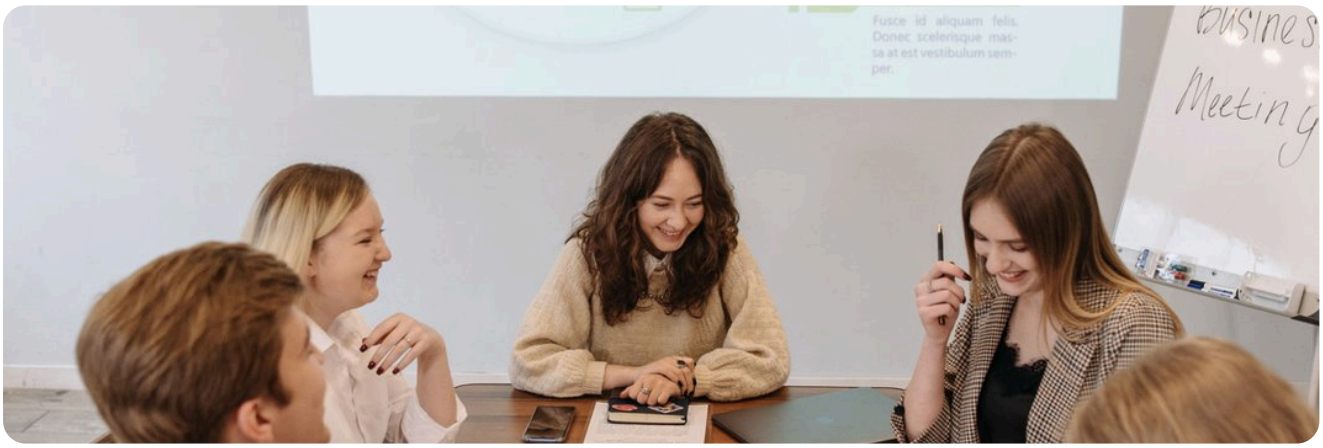
WHY IT MATTERS

Why ISO/IEC 42001 Is Moving Onto Every Supplier Questionnaire

ISO/IEC 42001:2023 is the first certifiable international standard for AI management systems. Clients, auditors and procurement teams increasingly ask a simple question: how do you govern the AI you build, buy or use, and can you prove it?

The standard gives the answer a structure. Clauses 4 to 10 define the management system, from context and scope to risk assessment, AI system impact assessment, internal audit and management review. Annex A sets out 38 controls, and Annex B explains how to implement them.

Reading the standard is not the hard part. Turning it into a working system with a defensible scope, a risk register, a Statement of Applicability and evidence an auditor will accept is. This programme trains exactly that, step by step, on one realistic company from the first gap analysis to certification readiness.



What an Implementer Delivers

An ISO/IEC 42001 Implementer turns the standard into an AI management system that works in daily practice and stands up in an audit. In practice, the implementer:

- Runs the gap analysis and plans the implementation project
- Defines the AIMS scope, the AI policy, roles and the governance structure
- Builds the AI risk register, the AI system impact assessment and the Statement of Applicability
- Prepares the documentation pack, the internal audit and the management review for certification

OVERVIEW

Programme at a Glance

FORMAT
Self-paced online, 3 months' access

WORKLOAD
About 35 learning hours: 77 video lessons plus workbooks

STRUCTURE
11 modules from context and scope to certification readiness

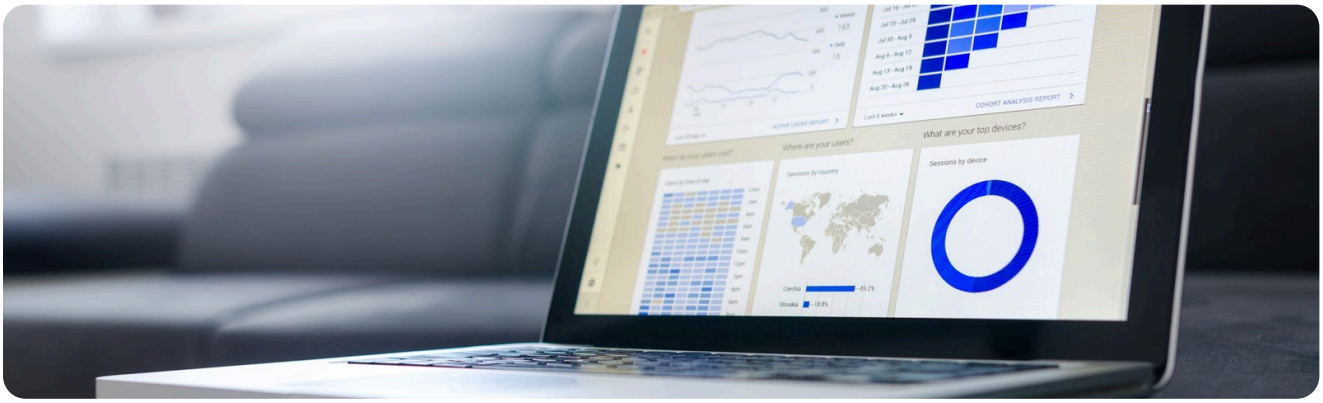
ACCREDITATION
Accredited by Educating Excellence (UK)

CERTIFICATE
ISO/IEC 42001 Implementer, verifiable online

INVESTMENT
€690 one-time payment

Key focus areas

- **Context, Scope & AI Roles**
- **Leadership & AI Policy**
- **AI Risk Assessment & Treatment**
- **AI System Impact Assessment**
- **Annex A Controls & SoA**
- **Internal Audit & Certification**



CURRICULUM

Curriculum: From Gap Analysis to Certification Readiness

1. **Foundations**
   AI concepts, the ISO/IEC AI standards family and why organisations adopt an AIMS.
2. **Context and Scope**
   Clauses 4.1 to 4.4: context, AI roles, interested parties, a defensible scope and the gap analysis.
3. **Leadership, AI Policy and Roles**
   Clause 5 and Annex A.2/A.3: top-management evidence, the AI policy and the governance structure.
4. **AI Risk Management**
   Clauses 6.1 to 6.3 with ISO/IEC 23894: risk criteria, the risk register, treatment and the Statement of Applicability.
5. **AI System Impact Assessment**
   Clause 6.1.4 with ISO/IEC 42005: affected groups, impacts and the link to DPIA and the EU AI Act FRIA.
6. **Annex A Controls in Practice**
   Controls A.4 to A.10 with the Annex B guidance, ending with your completed Statement of Applicability.
7. **Data, Lifecycle and Third Parties**
   Data quality and lineage, release gates, monitoring in production and supplier AI due diligence.
8. **Support and Operation**
   Clauses 7 and 8: competence, communication, documented information and running the AIMS day to day.
9. **Performance Evaluation**
   Clause 9: metrics, the internal audit programme, audit findings, management review and certification audits.
10. **Improvement, Ethics and the EU AI Act**
    Clause 10, responsible AI and how ISO/IEC 42001 maps to the EU AI Act, ISO/IEC 27001 and 27701.
11. **Capstone and Final Assessment**
    A full implementation case, common mistakes, your 90-day implementation plan and the final exam.

YOUR LEARNING

What You Get & What You Will Be Able to Do

Included in your enrolment

- 77 self-paced video lessons in 11 modules, about 35 learning hours in total
- Eleven module workbooks with ready-to-use templates: scope statement, context register, AI policy, risk register, impact assessment, Statement of Applicability, audit report and more
- One running case company through the whole course, plus fictional case studies from insurance, finance, recruitment and healthcare
- Module quizzes and a final assessment
- Your ISO/IEC 42001 Implementer certificate with QR verification
- Access to the IADM learner community, where we share updates and resources, plus a dedicated contact person for your questions

By the end of the programme you will be able to

- Plan and lead an ISO/IEC 42001 implementation project from gap analysis to certification readiness
- Define a defensible AIMS scope and the organisation's AI role
- Carry out AI risk assessment, risk treatment and AI system impact assessment as the standard requires
- Select and justify Annex A controls in a Statement of Applicability
- Prepare the documented information, the internal audit and the management review an auditor will expect

Support throughout

Every course gives you access to the IADM learner community, shared by all our programmes, where we share updates and resources, and a dedicated contact person for your questions, including subject-matter questions. Individual discussions can be arranged on request.

AUDIENCE & RECOGNITION

Who It Is For

- Compliance, risk, quality and information-security professionals
- Data-protection officers and legal counsel working with AI
- AI, data and IT leaders who build or buy AI systems
- Consultants and internal auditors supporting AI governance
- Teams already running ISO/IEC 27001 or ISO 9001 who want to add AI

Accreditation & Recognition

The programme is accredited by Educating Excellence (UK) and follows the structure of ISO/IEC 42001:2023 clause by clause, with links to ISO/IEC 23894, ISO/IEC 42005, the EU AI Act and GDPR. Certification of an organisation is carried out by an accredited certification body; this programme prepares you to implement the AI management system and get it ready for that audit.

IADM is a member of the CPD Certification Service (Provider No. 021006), holds institutional accreditation from Educating Excellence (UK) and works in academic collaboration with FOM University of Applied Sciences (Germany). Every graduate receives a certificate with a QR code that can be verified at iadm.academy/verify.



FACULTY

Leadership & Expert Delivery



FOUNDER & MANAGING DIRECTOR

Nurgül Aslan, MBA, M.Sc., Doctoral Researcher

Nurgül Aslan is the Founder and Managing Director of IADM and a Doctoral Researcher whose study focuses on EU AI Act readiness. Since 2023 she has lectured at ISM International School of Management in Cologne and Frankfurt, and she has led consulting projects across Europe and the UAE. She provides strategic and academic oversight for the programme, keeping it aligned with ISO/IEC 42001, regulatory expectations and audit practice.

DOCTORAL RESEARCH · SBS SWISS BUSINESS SCHOOL, ZURICH
Compliance Readiness for the EU Artificial Intelligence Act in Human Resource Management: An Empirical Study of European HR Professionals

The programme is built around real implementation work: every module ends in a document you would actually produce for an AI management system, and every requirement is traced back to the clause or Annex A control it comes from.



Why learners trust IADM

Practitioner-led

Built by professionals who apply AI and governance in real organisations.

Quality-assured

CPD Certification Service and Educating Excellence accreditation.

Always supported

A learner community and a dedicated contact person for every course.

ENROLMENT

Enrolment, Format & Fees

ISO/IEC 42001 Implementer

One-time payment · self-paced online · 3 months' access

€690

PRICE IN EUR

- 77 self-paced video lessons in 11 modules, about 35 learning hours in total
- Eleven module workbooks with ready-to-use templates: scope statement, context register, AI policy, risk register, impact assessment, Statement of Applicability, audit report and more
- One running case company through the whole course, plus fictional case studies from insurance, finance, recruitment and healthcare
- Module quizzes and a final assessment

Team and enterprise licences are available on request. Prices in EUR, including VAT where applicable.

How enrolment works

01

Enrol in minutes

Secure checkout and instant access to the full programme. No waiting, no scheduling.

02

You are never alone

Your learner community and a dedicated contact person answer your questions and keep you moving.

03

Apply it to your world

Use the tools, templates and cases on your own real challenges from day one.

04

Certify and keep going

Complete the final assessment and receive your verifiable certificate.



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Shaping responsible leadership in the age of AI

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