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HITRUST CCSFP Exam Syllabus Topics:

| Topic | Details |
|---------|--|
| Topic 1 | <ul style="list-style-type: none">HITRUST quality assurance expectations: This section of the exam measures skills of Compliance Analysts and covers the quality standards required by HITRUST. It highlights expectations for accuracy, consistency, and documentation to ensure assessments meet HITRUST's assurance and reliability standards. |
| Topic 2 | <ul style="list-style-type: none">Applying the HITRUST scoring approach to assess framework compliance: This section of the exam measures skills of Compliance Analysts and focuses on applying the HITRUST scoring methodology. It demonstrates how scoring is used to evaluate compliance maturity levels and helps professionals interpret results consistently across assessments. |
| Topic 3 | <ul style="list-style-type: none">Introduction to the HITRUST Framework (HITRUST CSF) and assessment types: This section of the exam measures skills of Compliance Analysts and covers the fundamentals of the HITRUST CSF, its role as a certifiable framework, and the different assessment types that organizations may use. It ensures that candidates understand how the framework standardizes compliance and risk management processes. |

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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q67-Q72):

NEW QUESTION # 67

Would the certification threshold be met in an e1 assessment if all Requirement Statements had Implemented scored at 50%?

- A. No
- B. Yes

Answer: A

Explanation:

The e1 assessment focuses on essential cybersecurity hygiene controls. To achieve certification, the Implemented maturity level must demonstrate full (100%) compliance for each requirement statement. Partial implementation (such as 50%) indicates that the control is not consistently applied or lacks complete coverage across systems and users. HITRUST emphasizes the Implemented level in e1 because it represents proof that foundational safeguards are actively functioning. Scoring 50% would fall into the "Partially Compliant" category, which is insufficient for certification. Even if policies and procedures exist, HITRUST requires controls to be fully implemented for an e1 certification outcome. This strict requirement helps ensure that entities with lower assurance models still achieve a baseline of strong operational security.

References: HITRUST Scoring Rubric - "e1 Certification Requirements"; CCSFP Study Guide - "Certification Criteria for e1 Assessments."

NEW QUESTION # 68

Which AI models can be evaluated using the A1 Security Assessment?

- A. Hodgkin-Huxley
- B. Back Propagation
- C. Rule-Based
- D. Generative
- E. Predictive

Answer: C,D,E

Explanation:

The A1 Security Assessment module evaluates the security, governance, and risk management of artificial intelligence models.

HITRUST specifies coverage for widely used model types, including:

- * Predictive models, which forecast outcomes based on historical data (e.g., fraud detection, patient risk scoring).
- * Generative models, which create new data outputs (e.g., AI image or text generators).
- * Rule-based models, which use defined logic for decision-making.

The goal of the A1 assessment is to ensure that these AI models are developed, implemented, and monitored securely, with appropriate safeguards around data integrity, bias management, and model explainability.

Options like Hodgkin-Huxley (a neuroscience model) and Back Propagation (a training algorithm) are not types of AI models scoped by the A1 assessment. Instead, the A1 factor focuses on applied model categories used in operational environments.

References: HITRUST A1 Security Assessment Guide - "Applicable AI Models"; CCSFP Practitioner Training - "AI Risk and Model Categories."

NEW QUESTION # 69

How is the sample of Requirement Statements within an interim assessment selected for testing?

- A. Randomly by the MyCSF tool

- B. By the assessor personnel
- C. By client personnel
- D. Any with required CAPs
- E. Any with associated gaps

Answer: A,D,E

Explanation:

During an interim assessment for r2 certifications, only a subset of Requirement Statements is retested. This sample is not determined manually by assessors or clients but is systematically generated by MyCSF. The tool ensures randomness and fairness while including mandatory items such as:

- * Requirement Statements with open gaps from the prior validated assessment.
- * Requirement Statements with active Corrective Action Plans (CAPs).
- * A random selection of additional requirements to confirm continued control performance.

This approach balances efficiency and assurance. It ensures that areas of previously identified weakness are re-examined while still sampling across the broader control set. By automating sample selection, HITRUST prevents bias and ensures consistency across interim reviews.

References: HITRUST Interim Assessment Guide - "Sample Selection for Interims"; CCSFP Practitioner Guide - "Interim Testing and MyCSF Sampling Process."

NEW QUESTION # 70

Gaps with required CAPs must be remediated within six months.

- A. False
- B. True

Answer: A

Explanation:

HITRUST does not mandate that all required CAPs be remediated within a strict six-month deadline. Instead, CAPs must include a realistic remediation plan with target dates, owners, and milestones. Some CAPs may be resolved quickly, while others (such as large-scale encryption rollouts) may take longer. HITRUST requires that CAPs are tracked and updated until completion, and progress is reviewed at interim assessments. While assessors may encourage timely remediation (often aiming for six months where feasible), HITRUST does not impose a universal time limit. What matters is that CAPs are properly documented, tracked, and eventually closed. Therefore, the statement that all required CAPs must be remediated within six months is False.

References: HITRUST Assurance Program - "CAP Documentation and Remediation Expectations"; CCSFP Practitioner Guide - "CAP Management Between Assessments."

NEW QUESTION # 71

During HITRUST's QA phase of a Validated Assessment, HITRUST picks a sample of Control Objectives to review the assessor's validation and testing procedures.

- A. True
- B. False

Answer: A

Explanation:

HITRUST conducts a QA review of every validated assessment to confirm that assessors followed the methodology and applied consistent testing. QA does not re-test every control; instead, HITRUST selects a sample of Control Objectives across the assessment. For each sample, HITRUST reviews assessor notes, evidence, and testing procedures to ensure accuracy and completeness. This sampling approach balances efficiency with assurance, allowing HITRUST to evaluate the assessor's work without duplicating the entire validation process. If issues are found, QA may expand its review or return the assessment for clarification.

This process ensures that validated assessments meet HITRUST's quality standards before reports or certifications are issued.

References: HITRUST Assurance Program - "QA Review Procedures"; CCSFP Practitioner Guide - "QA Sampling of Control Objectives."

NEW QUESTION # 72

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