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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q20-Q25):

NEW QUESTION # 20

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

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

Answer: B,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 # 21

A three-year HITRUST certification can be achieved by scoring 100% across all 19 Domains. [0095]

- **A. False**
- B. True

Answer: A

Explanation:

HITRUST certifications are valid for two years, not three.

Interim assessments are required at the 1-year mark to maintain certification status.

Even if an organization scored 100% across all 19 domains, the maximum certification term is two years.

Extract Reference (HITRUST CSF Assurance Program Guide [0095]):

HITRUST certifications are valid for a period of two years, contingent upon the successful completion of an interim assessment after year one.

NEW QUESTION # 22

During a HITRUST Assessment, what percentage of External Assessor hours must be performed by a CCSFP?

- A. 50%
- B. 100%
- C. 30%
- **D. No formal standard**

Answer: D

Explanation:

HITRUST requires that all assessors working on validated assessments be affiliated with an approved External Assessor organization, and each engagement must have a CCSFP-certified resource involved. However, there is no formal percentage requirement dictating how many hours must be performed by a CCSFP.

Instead, HITRUST mandates that CCSFP professionals oversee, guide, and ensure proper application of the CSF methodology.

Junior or non-certified staff may assist with evidence gathering, documentation, or technical testing under supervision. Ultimately, CCSFP-certified individuals are accountable for quality and methodology adherence, but HITRUST allows assessor firms flexibility in resourcing. The absence of a percentage standard accommodates varying project sizes and team compositions.

References: HITRUST External Assessor Program Requirements - "Staffing Standards"; CCSFP Practitioner Guide - "Role of CCSFPs in Assessments."

NEW QUESTION # 23

When generating a test plan the assessor must only use the Illustrative Procedures provided within the tool.
[0054]

- A. False
- B. True

Answer: A

Explanation:

Illustrative Procedures in MyCSF serve as guidance, but they are not prescriptive or exclusive.

Assessors must exercise professional judgment and may tailor or supplement procedures as appropriate to validate the requirement.

Limiting testing solely to the tool's Illustrative Procedures would contradict the principle of risk-based, flexible assessment.

Extract Reference (HITRUST Assessor Guidance [0054]):

Illustrative Procedures are examples to guide testing. Assessors may and should use additional or alternative procedures where necessary to adequately validate controls.

NEW QUESTION # 24

Can multiple assessments be performed on your organization simultaneously?

- A. No
- B. Yes

Answer: B

Explanation:

Organizations may conduct multiple assessments simultaneously in MyCSF. This may occur when an organization is pursuing different assurance levels (e.g., an r2 assessment for certification while also preparing an il for a customer request). It can also happen when separate business units or subsidiaries perform assessments concurrently. MyCSF supports multiple active assessment objects, allowing organizations to scope them independently while managing shared evidence, inheritance, and CAPs across assessments. However, care must be taken to ensure that evidence collection, assessor validation, and QA submissions do not overlap in a way that confuses reporting. HITRUST also provides analytics and dashboards that allow organizations to track multiple assessments at once.

References: HITRUST MyCSF User Guide - "Multiple Assessment Management"; CCSFP Study Guide - "Parallel Assessments."

NEW QUESTION # 25

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