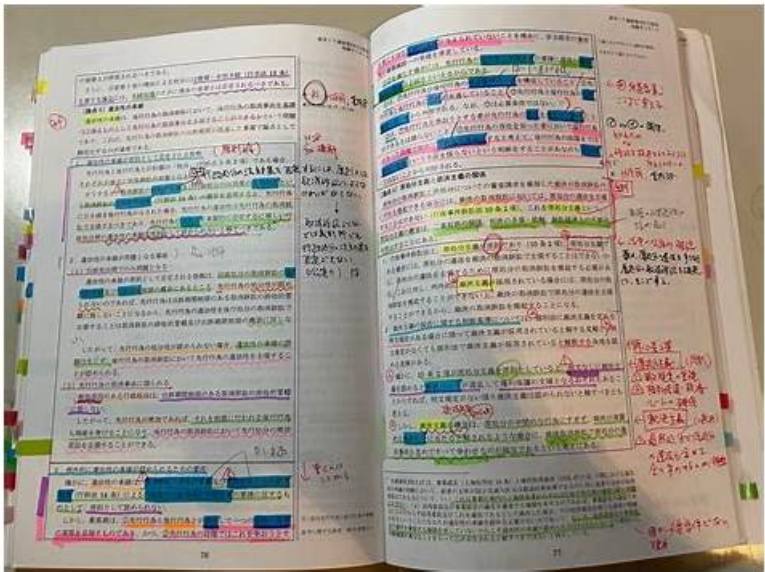


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トピック	出題範囲
トピック 1	評価範囲の設定に関する考慮事項：このセクションでは、情報セキュリティマネージャーのスキルを評価し、評価範囲を適切に定義する方法を説明します。受験者は、組織の規模、システム、規制要件が評価範囲の設定プロセスにどのような影響を与えるかを理解し、評価が正確かつビジネスニーズに適合していることを保証できます。
トピック 2	方法論の更新と強化：このセクションでは、情報セキュリティマネージャーのスキルを評価し、HITRUST方法論の最新情報を常に把握しておくことの重要性について説明します。これにより、受験者は新しい強化点を適用し、進化する標準に合わせて評価手法を調整できるようになります。
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HITRUST Certified CSF Practitioner 2025 Exam 認定 CCSFP 試験問題 (Q65-Q70):

質問 # 65

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

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

正解: A、B、E

解説:

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."

質問 # 66

For the maturity levels "Measured" and "Managed," any score above 50% requires the following supporting documentation. (Select all that apply)

- A. Individuals responsible for measuring the control environment
- B. Reports used to document control environment monitoring
- C. Processes used to manage the risk of identified control deficiencies
- D. Organizational scoping factors

正解: A、B、C

解説:

When scoring Measured and Managed maturity levels in HITRUST, evidence requirements are more rigorous. If these levels are scored above 50%, organizations must demonstrate that formal processes exist to measure control performance, that reports are generated to monitor effectiveness, and that accountability for measurement and management is assigned. Specifically:

- * Processes show how control gaps are tracked, risks mitigated, and remediation addressed.
- * Reports provide tangible outputs proving monitoring activities (e.g., audit logs, vulnerability reports).
- * Responsible individuals must be identified to show governance and ownership of measurement functions.

Organizational scoping factors, while important for tailoring requirements, do not serve as evidence of maturity scoring. HITRUST's QA team requires this documentation to confirm that high maturity levels are not claimed without demonstrable evidence of ongoing monitoring and governance.

References: HITRUST Scoring Rubric - "Measured and Managed Requirements"; CCSFP Study Guide - "Evidence for Advanced Maturity Levels."

質問 # 67

The HITRUST CSF is updated on an annual basis.

- A. True
- B. False

正解: B

解説:

The HITRUST CSF is a living framework designed to align with multiple regulatory and industry standards such as HIPAA, NIST, ISO, PCI DSS, and GDPR. While it is updated regularly to maintain alignment with these external sources, the update cycle is not strictly annual. HITRUST publishes updates as needed, typically in major releases (e.g., v9.1, v9.4, v11) and interim updates when regulatory changes occur. For example, significant updates may happen every 18-24 months, with minor updates issued in between. This flexibility allows HITRUST to remain responsive to evolving security, privacy, and compliance requirements rather than being bound to a fixed yearly schedule. Therefore, the statement that the CSF is always updated annually is False.

References: HITRUST CSF Overview - "Versioning and Updates"; CCSFP Practitioner Guide - "Framework Maintenance and Update Cycles."

質問 # 68

Where is an Offline Assessment initiated?

- A. From the HITRUST Analytics Page
- B. From the assessment object
- C. Via the HITRUST Support Desk
- D. From the MyCSF landing page

正解: B

解説:

The Offline Assessment function is initiated within the assessment object in MyCSF. This feature allows assessors to export requirement statements into an Excel spreadsheet format, which can then be used offline to collect responses, notes, and preliminary evidence. Once populated, the spreadsheet can be uploaded back into MyCSF to synchronize with the online assessment object. This capability is particularly useful when assessors or clients must work in environments with limited internet access or when they prefer batch updates. It is not launched from the landing page, analytics, or via the support desk; it is always tied directly to a specific assessment object.

References: MyCSF User Guide - "Offline Assessment Workflow"; CCSFP Practitioner Training - "Exporting and Importing Requirement Statements."

質問 # 69

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

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

正解: C

解説:

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."

質問 # 70

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