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## HITRUST CCSFP Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>• Considerations for scoping an assessment: This section of the exam measures skills of Information Security Managers and explains how to properly define the scope of an assessment. Candidates learn how organizational size, systems, and regulatory requirements affect the scoping process, ensuring the assessment is accurate and relevant to business needs.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>• 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.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>• Understanding assessor roles and responsibilities: This section of the exam measures skills of Information Security Managers and clarifies the responsibilities of assessors during the HITRUST certification process. It emphasizes the importance of independence, objectivity, and professional conduct when evaluating compliance.</li></ul>

Topic 4	<ul style="list-style-type: none"> <li>Methodology updates and enhancements: This section of the exam measures skills of Information Security Managers and explains the importance of staying current with updates to the HITRUST methodology. It ensures that candidates are prepared to apply new enhancements and align their assessment practices with evolving standards.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>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.</li> </ul>

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## HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q30-Q35):

### NEW QUESTION # 30

If an organization has a policy against uploading sensitive data to third parties, what option would facilitate providing evidence to the HITRUST QA team to support maturity level scoring?

- A. Live QA
- B. Onsite visit by QA team
- C. Escalated QA
- **D. QA Tasks**

**Answer: D**

Explanation:

HITRUST accommodates organizations that cannot upload sensitive evidence to the MyCSF portal due to corporate or regulatory policies. The mechanism for this is QA Tasks. Through QA Tasks, HITRUST QA reviewers can request clarifications, additional evidence, or narrative responses, which can be provided without uploading sensitive raw data. This method allows entities to describe processes, reference documents, or provide redacted information while maintaining compliance with their internal data-handling policies.

Options such as "Live QA" or "Onsite visits" are not part of the standard assurance program workflow.

Escalated QA refers to dispute resolution or additional reviews and does not address evidence handling. QA Tasks are the standard method HITRUST uses to facilitate communication and evidence review without violating data-handling restrictions.

References: HITRUST Assurance Program Requirements - "QA Task Process"; CCSFP Study Guide - "Evidence Handling in QA."

### NEW QUESTION # 31

If the seven measurement criteria are not met, the strength rating for the Measured maturity level will be:

- A. Tier 1
- B. 0
- **C. Tier 0**
- D. Somewhat Compliant
- E. 1

**Answer: C**

Explanation:

The Measured maturity level requires organizations to demonstrate structured metrics, analysis, and reporting across seven defined criteria. If these criteria are not met, the Measured level cannot receive any positive score. Instead, it defaults to Tier 0, representing Non-Compliant (0%) at this maturity level. This ensures that organizations cannot claim credit for partial or informal measurement practices. For example, if firewall logs are collected but never analyzed or reported, the criteria are not satisfied, and the Measured score remains Tier 0. Only once all seven criteria are satisfied can scoring begin at Tier 4 and be adjusted based on coverage and strength.

References: HITRUST Scoring Rubric - "Measured Criteria and Tiers"; CCSFP Study Guide - "Tier 0 Assignment."

### NEW QUESTION # 32

A hospital system based in both Texas and Massachusetts processes credit card data within its scoped environment. Management has asked that all relevant regulatory factors be included in the r2 assessment.

Which of the following regulatory requirements should be selected? (Select all that apply) [0013]

- A. Texas Health and Safety Code
- B. Singapore Personal Data Act
- C. State of Massachusetts Data Protection Act
- D. PCI-DSS
- E. State of Nevada Security of Personal Information Requirements

**Answer: A,C,D**

Explanation:

HITRUST's risk-based approach includes incorporating regulatory factors relevant to an organization's geographic and operational footprint:

Texas Health and Safety Code # Applicable since the hospital operates in Texas.

Massachusetts Data Protection Act # Applicable since the hospital operates in Massachusetts.

PCI-DSS # Required because the hospital processes credit card data.

Singapore Personal Data Act # Not applicable (hospital does not operate in Singapore).

Nevada Security of Personal Information Requirements # Not applicable (no presence in Nevada).

Extract Reference (HITRUST CSF Scoping & Tailoring Guidance [0013]):

Regulatory factors are selected based on where the organization operates and the type of data processed. For organizations in Texas and Massachusetts handling credit card data, applicable factors include Texas Health and Safety Code, Massachusetts Data Protection Act, and PCI-DSS.

### NEW QUESTION # 33

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

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

**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 # 34

Which version of the CSF supports a traversable requirement statement portfolio?

- A. 0
- B. v9.2
- C. v9.4
- D. v9.6.1

Answer: A

### NEW QUESTION # 35

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