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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">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.

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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q67-

Q72):

NEW QUESTION # 67

An i1 Control Reference that scores a 37 would yield what result?

- A. HITRUST Certification
- B. Function Gap
- C. No Gap
- D. Risk Acceptance
- E. Required CAP

Answer: E

Explanation:

In an i1 assessment, scoring below threshold levels (generally 83 for certification-critical controls) results in a required Corrective Action Plan (CAP). A score of 37 falls into the "Somewhat Compliant" category and indicates major deficiencies. Because i1 assessments emphasize cybersecurity hygiene, HITRUST does not allow "risk acceptance" at such low scores. Instead, CAPs are required to ensure remediation is planned and tracked. This approach guarantees that organizations address weaknesses that could leave them vulnerable to common threats. Unlike r2 assessments, where some flexibility exists based on risk tailoring, i1 is structured to enforce mandatory remediation for below-threshold results. Therefore, a Control Reference score of 37 in i1 unequivocally requires a CAP.

References: HITRUST Assurance Program - "i1 Scoring and CAP Rules"; CCSFP Practitioner Guide - "i1 Assessment Gap Handling."

NEW QUESTION # 68

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

- A. Back Propagation
- B. Generative
- C. Hodgkin-Huxley
- 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 # 69

The concept of HITRUST CSF risk levels was adapted from what security standard?

- A. ISO/IEC 27001
- B. COBIT 5
- C. ISO/IEC 27002
- D. NIST 800-53

Answer: D

Explanation:

HITRUST CSF's risk-based levels were adapted from NIST SP 800-53, which organizes controls into baseline categories based on impact levels: low, moderate, and high. Similarly, HITRUST assigns requirement statements across multiple implementation levels (Level 1, Level 2, and Level 3) depending on organizational, technical, and regulatory risk factors. This approach ensures scalability, so smaller organizations or lower-risk environments face fewer requirements, while larger, high-risk entities face more. HITRUST harmonized this concept with mappings to other frameworks (ISO, HIPAA, PCI-DSS), but the structure of escalating control rigor by risk exposure is directly derived from NIST's model. This alignment reinforces HITRUST's credibility as a risk-based framework consistent with widely accepted standards.

ces: HITRUST CSF Methodology - "Risk-Based Tailoring"; CCSFP Study Guide - "Alignment with NIST SP 800-53."

NEW QUESTION # 70

Does the HITRUST CSF encompass all requirements from the authoritative sources mapped to an assessment object?

- A. Yes
- B. No

Answer: B

Explanation:

The HITRUST CSF integrates requirements from multiple authoritative sources (e.g., HIPAA, NIST 800-53, ISO 27001, PCI-DSS). However, the CSF does not replicate all requirements verbatim from each framework.

Instead, HITRUST rationalizes, harmonizes, and normalizes these sources into a single unified framework.

This means that overlapping requirements across standards are consolidated into common control references, reducing redundancy. Additionally, not every provision from an authoritative source is represented; instead, HITRUST includes requirements that are most relevant to information protection and compliance assurance.

For example, PCI-DSS operational practices like business rules may not appear exactly as written, but their security objectives are captured within CSF control statements. Therefore, the CSF is comprehensive and risk-based, but it does not literally encompass every requirement word-for-word.

References: HITRUST CSF Overview - "Integration of Authoritative Sources"; CCSFP Study Guide - "Harmonization and Rationalization."

NEW QUESTION # 71

MyCSF analytics can be used to visualize data within an assessment object as well as across all assessment objects within an organization.

- A. True
- B. False

Answer: A

Explanation:

MyCSF Analytics is a feature that allows organizations to create dashboards, charts, and reports from their assessment data.

Analytics can be applied within a single assessment object to track scoring, evidence linkage, CAPs, and requirement coverage.

Additionally, analytics can be applied across multiple assessments (e.g., e1, i1, and r2 objects) within the same subscriber organization. This cross-assessment capability is especially valuable for large enterprises performing multiple assessments for different business units or regulatory drivers. It enables comparisons, benchmarking, and enterprise-wide risk visibility. The analytics feature enhances MyCSF's role as not only an assessment tool but also a continuous risk management platform, giving organizations insight into trends and performance over time.

References: MyCSF User Guide - "Analytics and Reporting Functions"; CCSFP Practitioner Guide - "Using MyCSF Analytics Across Assessments."

NEW QUESTION # 72

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