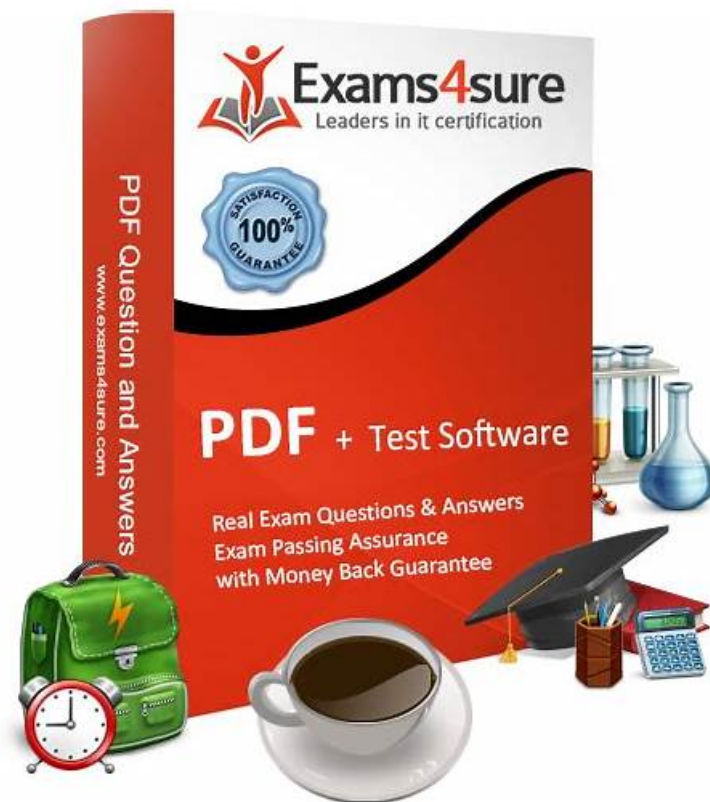


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HITRUST CCSFP Exam Syllabus Topics:

Topic	Details
Topic 1	<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.
Topic 2	<ul style="list-style-type: none">• 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.
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.
Topic 4	<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 5	<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.
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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q24-Q29):

NEW QUESTION # 24

An r2 Requirement Statement that scores at a 37 would yield which result?

- A. Function Gap
- B. Gap with possible required CAP
- C. Risk Acceptance
- D. HITRUST Certification
- E. No Gap

Answer: B

Explanation:

HITRUST uses a scoring scale from 0 to 100, with categories for Fully Compliant, Mostly Compliant, Partially Compliant, Somewhat Compliant, and Non-Compliant. A score of 37 falls into the "Somewhat Compliant" category. This reflects significant weaknesses in Policy, Procedure, or Implementation maturity levels. Such a low score indicates a gap that must be addressed. Depending on whether the control is required for certification, HITRUST may require a Corrective Action Plan (CAP). CAPs are required when certification-critical controls score below thresholds (e.g., Implementation not at 100% where required). Therefore, a Requirement Statement score of 37 would be treated as a gap with a possible required CAP, depending on its criticality within the certification process.

References: HITRUST CSF Scoring Rubric - "Compliance Categories and CAP Triggers"; CCSFP Study Guide - "Requirement Scoring Outcomes."

NEW QUESTION # 25

How would you score implemented coverage for one system if two of four evaluative elements were in place?

- A. 0
- B. 1
- C. 2
- D. 3

Answer: B

Explanation:

The Implemented maturity level measures whether a control is operating effectively in practice. Scoring is based on the proportion of evaluative elements in place. In this scenario, two of the four required elements are implemented. This equates to 50% compliance, so the correct score is 50. For example, if a firewall control requires four items (documented rules, change management process, monitoring, and testing), and only two are in place, the organization is halfway compliant. This method ensures that partial

implementation is acknowledged but also highlights gaps needing remediation. Scores of 0, 25, or 75 would not accurately reflect two of four elements, making 50 the correct value.

References: HITRUST Scoring Rubric - "Implemented Maturity Scoring"; CCSFP Study Guide - "Evaluative Elements and Percent Compliance."

NEW QUESTION # 26

Control Reference scores are averaged to determine Domain scores.

- A. True
- B. False

Answer: A

Explanation:

Scoring in HITRUST follows a roll-up model. Requirement Statements are scored at the most granular level.

These scores are then averaged to determine the score of the Control Reference. Once all control references within a domain are scored, their averages are rolled up to calculate the Domain Score. Domain scores are critical because HITRUST requires each domain in an r2 assessment to achieve at least a 71 to qualify for certification. This hierarchical scoring ensures that weaknesses in individual controls impact the higher-level domain score, maintaining balance across domains. Without averaging, entities could potentially offset poor control performance in one area with excellence in another, which would distort the overall risk picture.

References: HITRUST CSF Scoring Rubric - "Roll-Up of Scores"; CCSFP Practitioner Guide - "From Requirement Statements to Domain Scores."

NEW QUESTION # 27

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

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

Answer: B,C,D

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 # 28

How large would the sample size be for a manual control with a population of 56 unique items?

- A. 0
- B. 1
- C. 2
- D. 3
- E. 4

Answer: C

HITRUST provides sampling guidance in the CSF Assessment Methodology and scoring rubric for manual controls. Sample sizes are determined by the population of items and the control's frequency. For a population of 56 items, the expected sample size is 8, following HITRUST's defined sampling table. This approach is based on statistical sampling principles but simplified for consistent assessor use. The sample must be randomly selected and representative of the entire population to avoid bias. Larger populations require larger sample sizes, but at certain thresholds, the increase is incremental. For example, a population between 26-100 items requires a sample size of 8. This ensures sufficient testing coverage without requiring a full census.

References: HITRUST CSF Scoring Rubric - "Sampling Requirements for Manual Controls"; CCSFP Study Guide - "Sampling by Population Size."

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