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## HITRUST CCSFP Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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 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>

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## HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q88-Q93):

### NEW QUESTION # 88

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

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

**Answer: C**

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 # 89

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

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

**Answer: A,B,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 # 90

A validated assessment may lead to either a validated report or a validated report with certification.

- A. True
- B. False

**Answer: A**

Explanation:

Validated assessments undergo QA by HITRUST after submission by the assessor. The outcome can be either:

\* A Validated Report- issued if the assessment is complete but certification thresholds (e.g., domain scores #71 for r2) are not met. This report still provides assurance to relying parties by confirming independent validation, even without certification.

\* A Validated Report with Certification- issued when all certification criteria are met, including minimum domain scores and interim assessment requirements for multi-year validity.

This distinction allows HITRUST to provide value even to organizations that fall short of certification, by documenting their current control maturity and gaps. Organizations can use the validated report as a roadmap to remediate deficiencies and pursue certification in the future.

References: HITRUST Assurance Program Overview - "Validated Reports and Certification"; CCSFP Study Guide - "Assessment Outcomes."

### NEW QUESTION # 91

If the client and the External Assessor disagree on assessment scope, HITRUST will determine the final scope. [0027]

- A. True
- B. False

**Answer: B**

Explanation:

HITRUST does not determine scope in disputes between clients and assessors.

The organization (subscriber) ultimately owns responsibility for defining and attesting to the assessment scope.

The External Assessor is responsible for verifying that the defined scope is reasonable, complete, and appropriate.

HITRUST only reviews submitted assessments for quality assurance but does not directly arbitrate scope disagreements.

Extract Reference (HITRUST CSF Assurance Program, CCSFP Guidance [0027]):

Subscribers determine scope; External Assessors validate scope appropriateness. HITRUST does not dictate or resolve scope disputes.

### NEW QUESTION # 92

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 # 93

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