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What does the business continuity policy do **Correct Answer** It sets out the purpose, scope and governance of the business continuity programme

If an organisation doesn't have any business continuity capacity **Correct Answer** Get an interim structure and plan in place

The BCP should be what **Correct Answer** Short, precise and to the point

Business Continuity should include **Correct Answer**
Definition for use.
Objectives and scope
Roles and responsibilities
Legals and standards
Identification of interested parties
Measurement and review frequency and methods
Sign off and comms

The definition of scope should be? **Correct Answer** Which areas of the organisation are included and which aren't.
A grasp of the organisation's strategies, objectives and culture and its risk appetite.
Also list its regulatory constraints

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HITRUST CCSFP Exam Syllabus Topics:

Topic	Details
Topic 1	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	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 3	• 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.
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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q64-Q69):

NEW QUESTION # 64

When generating a test plan the assessor must only use the Illustrative Procedures provided within the tool.
[0054]

- A. True
- B. False

Answer: B

Explanation:

Illustrative Procedures in MyCSF serve as guidance, but they are not prescriptive or exclusive.

Assessors must exercise professional judgment and may tailor or supplement procedures as appropriate to validate the requirement.

Limiting testing solely to the tool's Illustrative Procedures would contradict the principle of risk-based, flexible assessment.

Extract Reference (HITRUST Assessor Guidance [0054]):

Illustrative Procedures are examples to guide testing. Assessors may and should use additional or alternative procedures where necessary to adequately validate controls.

NEW QUESTION # 65

Can certification be achieved when scoring 100% on the following maturity levels within an r2 Assessment Object?

- * Policy: 100%
- * Procedure: 100%
- * Implementation: 100%
- * Measured: 0%
- * Managed: 0%

- A. Yes
- B. No

Answer: A

Explanation:

The HITRUST CSF scoring rubric evaluates maturity across five levels: Policy, Procedure, Implemented, Measured, and Managed.

To achieve certification in an r2 assessment, each domain must meet a minimum aggregate threshold of 71. Full compliance in Policy, Procedure, and Implementation (100% each) results in high scores that exceed the certification threshold. The Measured and Managed levels, while valuable for demonstrating monitoring and governance, are not required to be scored above zero to achieve certification.

In this scenario, the organization demonstrates complete documentation and implementation of controls, which satisfies HITRUST's certification criteria. Therefore, even with Measured and Managed at zero, the assessment can achieve certification because the foundational maturity levels provide sufficient assurance.

References: HITRUST CSF Scoring Rubric - "Certification Thresholds"; CCSFP Study Guide - "Maturity Level Requirements."

NEW QUESTION # 66

Where in MyCSF can the CSF framework be browsed?

- A. Tasks
- B. Search
- C. Administration
- **D. Reference Library**
- E. Home

Answer: D

Explanation:

In MyCSF, the Reference Library is the designated area where users can browse the entire HITRUST CSF framework. This includes domains, control references, requirement statements, and illustrative procedures.

The Reference Library provides an organized view of the framework that is independent of any active assessment object. This feature is especially useful for entities preparing for scoping, training, or developing internal control mappings. While the Search function allows keyword lookups and the Home page provides general dashboards, only the Reference Library offers the structured, domain-by-domain framework view.

This ensures that users can review and study the CSF in its entirety before or during assessment preparation, without needing to navigate through specific assessment objects.

References: MyCSF User Guide - "Reference Library Navigation"; CCSFP Study Guide - "CSF Structure in MyCSF."

NEW QUESTION # 67

When scoping an r2 assessment, selecting regulatory factors is required and may generate additional Requirement Statements in the assessment object.

- **A. True**
- B. False

Answer: A

Explanation:

Regulatory factors are a mandatory part of the scoping process in r2 assessments. These factors represent applicable laws, regulations, or frameworks that impact the organization's operations. Examples include HIPAA, PCI-DSS, GDPR, state data protection laws, CMS Minimum Security Requirements, and FedRAMP.

When a regulatory factor is selected in MyCSF, additional requirement statements are automatically generated within the assessment object. These statements tailor the control environment to match external obligations, ensuring alignment with compliance expectations.

For example, selecting PCI-DSS will add specific controls related to cardholder data protection. Selecting HIPAA will add requirements for safeguarding protected health information. Without selecting these factors, the assessment would not provide complete coverage, and certification would lack credibility. This dynamic tailoring is one of the strengths of HITRUST's risk-based approach, ensuring each entity's assessment is relevant to its regulatory landscape.

References: HITRUST CSF Methodology - "Regulatory Factors & Requirement Generation"; CCSFP Practitioner Training - "Tailoring Assessments with Compliance Factors."

NEW QUESTION # 68

Sampling is generally not required when testing a manual control. [0055]

- **A. True**
- B. False

Answer: A

Explanation:

Manual controls (e.g., managerial reviews, manual approvals) are typically tested through inquiry, observation, or inspection of a small number of instances.

