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"TITLE"

A Case Study

Presented to the Faculty of

City College of San Fernando

City of San Fernando, Pampanga

In Partial Fulfilment of the

Requirements for the course

Global Finance with Electronic Banking

Submitted by

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HITRUST CCSFP Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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 4	<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 5	<ul style="list-style-type: none"> 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.

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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q81-Q86):

NEW QUESTION # 81

A three-year HITRUST certification can be achieved by scoring 100% across all 19 Domains. [0095]

- A. False
- B. True

Answer: A

Explanation:

HITRUST certifications are valid for two years, not three.

Interim assessments are required at the 1-year mark to maintain certification status.

Even if an organization scored 100% across all 19 domains, the maximum certification term is two years.

Extract Reference (HITRUST CSF Assurance Program Guide [0095]):

HITRUST certifications are valid for a period of two years, contingent upon the successful completion of an interim assessment after year one.

NEW QUESTION # 82

How is the sample of Requirement Statements within an interim assessment selected for testing?

- A. By client personnel
- B. By the assessor personnel
- C. Randomly by the MyCSF tool
- D. Any with required CAPs
- E. Any with associated gaps

Answer: C,D,E

Explanation:

During an interim assessment for r2 certifications, only a subset of Requirement Statements is retested. This sample is not determined

manually by assessors or clients but is systematically generated by MyCSF. The tool ensures randomness and fairness while including mandatory items such as:

- * Requirement Statements with open gaps from the prior validated assessment.
- * Requirement Statements with active Corrective Action Plans (CAPs).
- * A random selection of additional requirements to confirm continued control performance.

This approach balances efficiency and assurance. It ensures that areas of previously identified weakness are re-examined while still sampling across the broader control set. By automating sample selection, HITRUST prevents bias and ensures consistency across interim reviews.

References: HITRUST Interim Assessment Guide - "Sample Selection for Interims"; CCSFP Practitioner Guide - "Interim Testing and MyCSF Sampling Process."

NEW QUESTION # 83

Is additional work required by the assessor to generate the NIST Cybersecurity Framework Report?

- **A. No**
- B. Yes

Answer: A

Explanation:

The NIST Cybersecurity Framework (CSF) Report in HITRUST is a derivative output that is automatically generated within the MyCSF platform. When an entity completes a HITRUST assessment (e1, i1, or r2), MyCSF uses the mapping of HITRUST control requirements to the NIST CSF categories and subcategories to produce the report. Because these mappings are embedded into the framework, assessors do not need to perform additional testing, create mappings manually, or provide separate evidence. The effort invested in validating HITRUST requirement statements is sufficient, and MyCSF generates the NIST CSF alignment report as an output. This provides organizations with the ability to demonstrate NIST CSF alignment to stakeholders without duplicating work. Therefore, additional work is not required from assessors-making the correct answer No.

References: HITRUST MyCSF User Guide - "Available Reports"; CCSFP Study Guide - "Leveraging HITRUST for NIST CSF Reporting."

NEW QUESTION # 84

How is the sample of Requirement Statements within an interim assessment selected for testing?

- A. By client personnel
- B. By the assessor personnel
- **C. Randomly by the MyCSF tool**
- **D. Any with required CAPs**
- **E. Any with associated gaps**

Answer: C,D,E

Explanation:

During an interim assessment for r2 certifications, only a subset of Requirement Statements is retested. This sample is not determined manually by assessors or clients but is systematically generated by MyCSF. The tool ensures randomness and fairness while including mandatory items such as:

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NEW QUESTION # 85

Is the HITRUST CSF a replacement standard for HIPAA or NIST 800-53?

- A. No
- B. Yes

Answer: A

Explanation:

The HITRUST CSF is not intended to replace existing regulatory frameworks such as HIPAA or security standards like NIST 800-53. Instead, the CSF harmonizes and integrates requirements from these and other authoritative sources into a single certifiable framework. For example, HIPAA Security Rule provisions and NIST 800-53 controls are mapped into the CSF domains and requirement statements. This enables organizations to demonstrate compliance with multiple frameworks through one assessment. However, the CSF does not eliminate or supersede the original obligations. Covered entities must still comply with HIPAA, and federal contractors may still need to align with NIST standards directly. The CSF serves as a consolidated implementation tool, not a legal or regulatory replacement.

References: HITRUST CSF Overview - "Integration vs. Replacement of Standards"; CCSFP Study Guide - "How CSF Harmonizes Authoritative Sources."

NEW QUESTION # 86

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