HITRUST CSF® v11.4.0 Summary of Changes

Version 11.4.0

HITRUST®

December 2024

HITRUST is committed to keeping the CSF current to meet the needs of organizations by regularly updating the CSF to integrate and normalize industry standards, requirements, and other authoritative sources.

Proactively updating the CSF framework control library with the addition of several key authoritative sources is an important part of the HITRUST cyber threat-adaptive approach to keep the framework relevant and up-to-date and reduce risk. In addition, the power of AI in the CSF development toolkit enables adding and mapping new authoritative sources faster and more accurately than ever.

Benefits of Adding Authoritative Sources to the HITRUST CSF

- To remain current with evolving industry standards and regulations
- To keep the CSF comprehensive so it meets multiple organizational needs
- To include and harmonize emerging standards and mappings to stay ahead of cyber threats
- To satisfy market demand for additional HITRUST Insights Reports

The HITRUST CSF v11.4.0 release contains the following enhancements:

Authoritative Source updates:

- Added 16 CFR 314 mapping and selectable Compliance factor, "16 CFR 314"
- Added CMMC mapping and selectable Compliance factor, "Cybersecurity Maturity Model Certification (CMMC) 2.0"
- Added CMS ARS v5.1 mapping and selectable Compliance factor, "CMS Acceptable Risk Safeguards (ARS) v5.1"
- Added EU Digital Operational Resilience Act (DORA) mapping and selectable Compliance factor, "DORA"
- Added ISO/IEC 29151:2017 mapping and selectable Compliance factor, "ISO/IEC 29151:2017"
- Added NAIC 668 Insurance Data Security Model Law mapping and selectable Compliance factor, "NAIC Insurance Data Security Model Law"
- Added NIST Cybersecurity Framework 2.0 mapping and selectable Compliance factor, "NIST Cybersecurity Framework 2.0"
- Added NIST SP 800-171 r3 mapping and selectable Compliance factor, "NIST SP 800-171 r3"
- Added OWASP Machine Learning Top 10 mapping and selectable Compliance factor, "OWASP ML Top 10"
- Refreshed FDA 21 CFR Part 11 mapping and selectable Compliance factor, "21 CFR Part 11"
- Refreshed FISMA mapping and selectable Compliance factor, "FISMA"

- Refreshed MITRE ATLAS and selectable Compliance factor, "MITRE ATLAS"
- Refreshed NIST SP 800-171 r2 mapping and selectable Compliance factor, "NIST SP 800-171 r2"
- Refreshed OWASP AI Exchange and selectable Compliance factor, "OWASP AI Exchange"
- Refreshed South Carolina Insurance Data Security Act mapping and selectable Compliance factor, "SCIDSA"
- Refreshed Texas Medical Records Privacy Act mapping and selectable Compliance factor, "Texas Medical Records Privacy Act"
- Refreshed California Consumer Privacy Act § 1798 mapping and selectable Compliance factor, "California Consumer Privacy Act § 1798"
- Refreshed State of Massachusetts Data Protection Act (201 CMR 17.00) mapping and selectable Compliance factor, "State of Massachusetts Data Protection Act (201 CMR 17.00)"
- Removed selectable factor "DirectTrust"
- Removed selectable factor "EHNAC"
- Removed selectable factor "Banking Requirements"
- Removed selectable factor "Title 1 Texas Administrative Code § 390.2"

Relevant Notes:

- The refresh of NIST SP 800-171 r2, "Protecting Controlled Unclassified Information in Nonfederal Systems and Organizations" was completed to support the inclusion of the new CMMC 2.0 factor.

Additional Information:

- r2 assessments can still be generated in v11.3.2 despite the release of v11.4.0.
- Effective December 5, 2024, the ability to create new e1 and i1 assessment objects, including i1 rapid recertification assessments, in MyCSF using CSF v11.3.2 has been disabled.
- Existing e1 and i1 assessments using CSF v11.3.2 can continue to be submitted after December 5, 2024.
- There will be no impact on an existing assessment unless the organization and assessor firm determine that the modifications to certain requirement statements and illustrative procedures in v11.4.0 are appropriate for the scope and requirements of the assessed entity.
- A reason an organization would move to v11.4.0 is to take advantage of the authoritative source enhancements (r2 only).

Download the HITRUST CSF v11.4.0.

THANK YOU

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