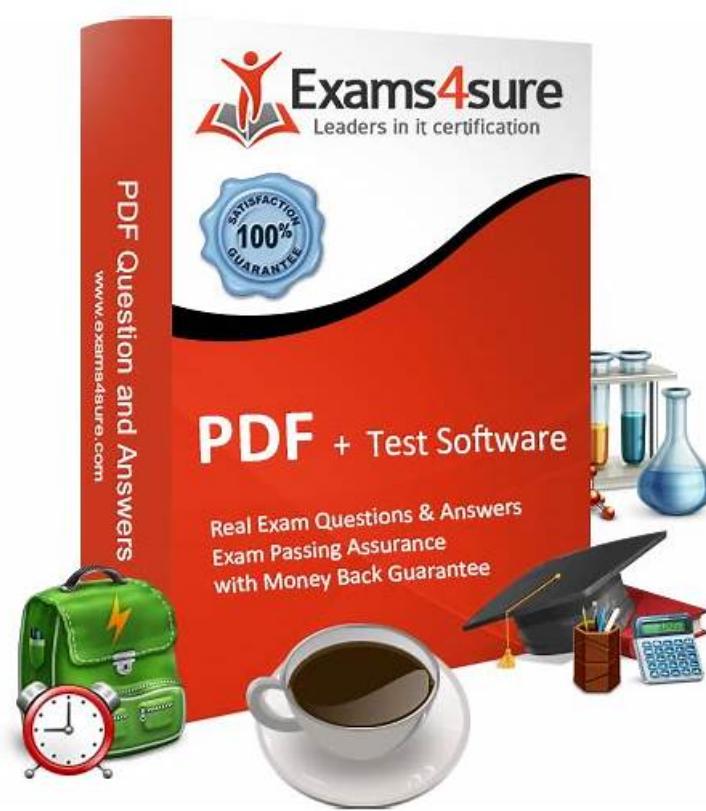


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## HITRUST CCSFP Exam Syllabus Topics:

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>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.</li> </ul>
Topic 3	<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>

## HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q32-Q37):

### NEW QUESTION # 32

Which of the following must be confirmed before inheriting requirement scores?

- A. The requirement must be partially or fully inheritable
- B. The provider must have published the assessment for inheritance
- C. All of the above**
- D. The requirement Cross Version IDs (CVIDs) must match

**Answer: C**

Explanation:

HITRUST allows organizations to inherit scores from third-party providers (such as cloud service providers) when those providers have already completed validated HITRUST assessments. For inheritance to be valid, three conditions must be met:

The Cross Version IDs (CVIDs) must match between the requirement statement in the provider's assessment and the subscriber's assessment to ensure alignment across framework versions.

The requirement must be designated as inheritable by HITRUST; not all requirements are eligible for inheritance.

The provider must have published their assessment for inheritance in MyCSF, enabling subscribers to formally link and inherit the validated results.

If any of these are missing, inheritance cannot occur. This ensures transparency, consistency, and proper traceability between assessments.

References: HITRUST MyCSF Guide - "Inheritance Process"; CCSFP Study Guide - "CVIDs and Inheritable Requirements."

### NEW QUESTION # 33

Who defines the scope of an assessment?

- A. HITRUST
- B. The Assessor
- C. Client Management**

**Answer: C**

Explanation:

The responsibility for defining the scope of an assessment lies with client management. The organization undergoing the assessment must identify which systems, applications, facilities, and business units are in scope. This decision is based on business objectives, regulatory requirements, contractual obligations, and the sensitivity of data being processed. External Assessors play a supporting role by reviewing scope decisions and ensuring they are reasonable and sufficient to meet assurance objectives. HITRUST does not define scope directly but requires that scope decisions be documented and defensible. An accurately defined scope ensures that the assessment reflects the organization's risk exposure without omitting critical components. Mis-scoping can either undermine assurance or create unnecessary testing burden.

References: HITRUST CSF Assurance Program - "Scoping Responsibility"; CCSFP Practitioner Guide - "Roles in Defining Assessment Scope."

#### NEW QUESTION # 34

David, a member of an external assessor org, helped his client remediate a control gap. As part of the validation process David can then review the remediation for appropriateness. [0141]

- A. False
- B. True

**Answer: A**

Explanation:

Comprehensive and Detailed Explanation:

Assessors must maintain independence and avoid conflicts of interest.

If David assisted in remediating a gap, he cannot also validate the remediation, as that would compromise objectivity.

HITRUST requires separation of consulting/remediation support from assurance/validation activities.

Extract Reference (HITRUST CSF Assurance Program Independence Standards [0141]):

External Assessors may not validate remediation efforts they directly assisted in, to preserve independence.

#### NEW QUESTION # 35

Management has asked you to scope out an assessment including your entire network. What are some examples you may see listed as a primary scoping component?

- A. Smoke detectors
- B. Server
- C. Oracle database
- D. Hypervisor
- E. Network attached storage device

**Answer: B,C,D,E**

Explanation:

Primary scoping components are systems, applications, and infrastructure directly involved in processing, storing, or transmitting sensitive information. Examples include hypervisors (supporting virtualized systems), servers (hosting applications and data), databases like Oracle (storing structured data), and network attached storage (NAS) devices (storing files). These are all core elements of an IT environment subject to assessment.

By contrast, smoke detectors are physical safety devices, not considered primary scoping components for HITRUST. Physical safeguards like detectors may fall under facility security, but they are not tested as primary IT components. Proper identification of primary scoping components is critical to defining the assessment boundary and ensuring appropriate requirements are applied.

References: HITRUST CSF Methodology - "Primary vs. Secondary Components"; CCSFP Study Guide -

"Examples of Scoping Components."

#### NEW QUESTION # 36

Vulnerability testing should never be performed on client systems by an external assessor.

- A. False
- B. True

**Answer: A**

Explanation:

HITRUST requires independent validation of security controls, and vulnerability testing is a critical part of that process. External assessors are expected to review vulnerability management programs and may conduct their own independent vulnerability testing to validate results. While many organizations perform internal scans, assessors may request additional testing or re-scans if evidence is insufficient. The notion that external assessors should "never" perform such testing is incorrect. In fact, the assurance program allows assessors to conduct testing directly, provided it is within agreed scope and does not disrupt production systems. This ensures the assessor can independently verify that vulnerabilities are managed appropriately and controls are functioning as intended.

References: HITRUST CSF Assurance Program - "Vulnerability Testing Requirements"; CCSFP Practitioner Guide - "Assessor Role in Security Testing."

## NEW QUESTION # 37

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