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HITRUST CCSFP Exam Syllabus Topics:

Topic	Details
Topic 1	• 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.
Topic 2	• Applying the HITRUST scoring approach to assess framework compliance: This section of the exam measures skills of Compliance Analysts and focuses on applying the HITRUST scoring methodology. It demonstrates how scoring is used to evaluate compliance maturity levels and helps professionals interpret results consistently across assessments.
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.
Topic 4	• 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 5	• 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.

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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q108-Q113):

NEW QUESTION # 108
Requirement Statement scores are averaged to determine Control Reference and Domain scores.

- A. True
- B. False

Answer: A

Explanation:
The scoring model in HITRUST is hierarchical. Each Requirement Statement is scored individually across maturity levels (Policy, Procedure, Implemented, Measured, Managed). These scores roll up into Control References, which represent collections of related requirement statements. The average of Control References within a domain determines the Domain Score. Finally, domain scores are used to evaluate whether certification thresholds are met (e.g., minimum domain score of 71 for r2 certification). This hierarchical averaging ensures that deficiencies in individual requirements are reflected in higher-level scores, promoting balance across all controls within a domain.
References: HITRUST CSF Scoring Rubric - "Score Calculation"; CCSFP Study Guide - "Roll-Up of Requirement, Control Reference, and Domain Scores."

NEW QUESTION # 109
When will the MyCSF tool automatically create a subscriber's interim assessment object for a previously certified assessment?

- A. 150 days before the certification's anniversary date
- B. 60 days before the certification's anniversary date
- C. 30 days before the certification's anniversary date
- D. 120 days before the certification's anniversary date
- E. 90 days before the certification's anniversary date

Answer: E

Explanation:
For r2 certifications, HITRUST requires an interim assessment at the one-year mark to ensure ongoing compliance. The MyCSF platform automatically generates the interim assessment object 90 days prior to the certification anniversary date. This gives organizations and assessors adequate time to prepare, perform testing, and submit the interim assessment before the deadline. The auto-creation ensures that no certified entity misses the requirement, as failure to complete the interim would result in certification lapse. The 90-day window balances preparation time with the need for timeliness, ensuring continuous assurance between the initial validated assessment and the two-year certification cycle.
References: HITRUST Assurance Program - "Interim Assessment Requirements"; CCSFP Practitioner Guide
- "Interim Assessment Workflow."

NEW QUESTION # 110

A control that is not documented cannot be measured. [0126]

- A. True
- B. False

Answer: A

Explanation:

For the Measured domain, evidence must exist that controls are being evaluated for effectiveness.

Without documentation, a control cannot be measured, as there is no evidence of monitoring or review activity.

Documentation is the basis for determining repeatability, maturity, and strength in the scoring model.

Extract Reference (HITRUST Scoring Methodology [0126]):

If a control is undocumented, it cannot be evaluated in the Measured domain, as measurement requires documentation of monitoring.

NEW QUESTION # 111

To perform a rapid assessment, the assessment and/or insights report must each contain more than 60 requirements.

- A. True
- B. False

Answer: B

Explanation:

HITRUST offersRapid Assessmentsas a lightweight reporting option for organizations and their relying parties. These assessments provide high-level visibility without requiring large numbers of requirements. In fact, a Rapid Assessment may containfewer than 60 requirement statementsdepending on scoping and factors selected. There is no requirement that an assessment or insights report exceed 60 requirements to qualify as a rapid assessment. Instead, the determination is based on the selected assessment type (e1, i1, or targeted factors) and whether the output is requested in "rapid" format. This flexibility allows small organizations or specific use cases to leverage HITRUST without unnecessary burden.

References:HITRUST Assurance Program - "Rapid Assessment Options"; CCSFP Practitioner Guide - "When Rapid Assessments Are Used."

NEW QUESTION # 112

Select the steps required for the Interim Assessment: (Select all that apply) [0046]

- A. Confirming the in-scope environment had no significant changes
- B. Testing all randomly selected Requirement Statements chosen by the MyCSF tool
- C. Testing all CAPs (Corrective Action Plans) identified in the initial assessment
- D. Completing the assessor assertions
- E. Testing all Requirement Statements from the initial assessment

Answer: A,B,D

Explanation:

The Interim Assessment (required at the 1-year mark during a 2-year r2 Certification period) ensures continued compliance. It does not retest all Requirement Statements from the initial assessment. Instead, it involves:

Testing all CAPs from the original validated assessment.

Confirming no significant changes occurred in the in-scope environment.

Testing a random sampling of Requirement Statements, as chosen by the MyCSF tool, to confirm continued adherence.

Completing assessor assertions to verify compliance status.

Extract Reference (CCSFP Study Guide, Interim Assessment Requirements [0046]):

Interim Assessments focus on testing CAPs, environmental change confirmation, assessor assertions, and a sample of Requirement Statements; full retesting of all controls is not required.

NEW QUESTION # 113

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