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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">• 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 4	<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.

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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q111-Q116):

NEW QUESTION # 111

Which of the following does HITRUST certify?

- A. Products
- B. Implemented Systems
- C. Facilities
- D. All of the above
- E. People

Answer: B

Explanation:

HITRUST certifications apply to implemented systems and environments, not products, individuals, or facilities. For example, a healthcare provider may certify its electronic health record (EHR) platform, data center, and IT operations supporting PHI. HITRUST does not certify products like software applications sold to customers; instead, it certifies how organizations implement and operate them securely. Similarly, while HITRUST offers professional credentials like CCSFP or CHQP for people, these are certifications of knowledge, not organizational assurance. Facilities are included in assessments as scoping components but are not independently certified. The certification is always tied to an organization's operational environment as validated through a CSF assessment.

References: HITRUST Assurance Program - "Scope of Certification"; CCSFP Study Guide - "What HITRUST Certifies vs. What It Does Not."

NEW QUESTION # 112

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 # 113

If an organization requires an assessment with the highest level of assurance, which assessment type should they choose?

- A. i1 Validated

- B. i1 Readiness
- **C. r2 Validated**
- D. e1 Validated with RDS enabled

Answer: C

Explanation:

The r2 Validated Assessment provides the highest level of assurance within the HITRUST portfolio. It includes all 19 CSF domains and applies a risk-based approach tailored to the organization's industry, regulatory obligations, and technical environment. The r2 incorporates maturity level scoring (Policy, Procedure, Implementation, Measured, and Managed), allowing stakeholders to evaluate both control presence and long-term sustainability. It is also the only assessment type eligible for a two-year certification, provided interim requirements are met. By contrast, i1 and e1 assessments provide lower levels of assurance, designed for cybersecurity hygiene and medium-level assurance, respectively. Organizations with complex environments, sensitive data, or high regulatory expectations generally pursue r2 to provide maximum assurance to stakeholders.

References: HITRUST Assurance Program Overview - "Comparison of e1, i1, and r2 Assessments"; CCSFP Study Guide - "r2 Assessment as the Highest Assurance."

NEW QUESTION # 114

Measured and Managed Maturity Levels can be scored for some, but not all, requirements in an r2 assessment object.

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

Answer: A

Explanation:

The HITRUST scoring methodology uses five maturity levels: Policy, Procedure, Implemented, Measured, and Managed. However, not every requirement statement includes Measured and Managed maturity elements.

These two levels are applied selectively, particularly to requirements that lend themselves to performance monitoring and ongoing governance. For example, requirements involving logging, monitoring, and reporting often include "Measured" and "Managed" dimensions, while policy-only requirements may not. In r2 assessments, assessors should review the applicable requirement statements in MyCSF to see which maturity levels are required. This ensures that maturity scoring is accurate and aligned with HITRUST's intent.

Therefore, the statement that Measured and Managed can be scored for some but not all requirements in r2 is True.

References: HITRUST Scoring Rubric - "Maturity Level Scoring"; CCSFP Study Guide - "Application of Measured and Managed Levels."

NEW QUESTION # 115

How many domains are there in an assessment?

Answer:

Explanation:

19

Explanation:

The HITRUST CSF is structured into 19 domains that provide comprehensive coverage of information security and privacy practices. These domains represent major categories of controls such as Information Security Management, Endpoint Protection, Network Security, Access Control, Configuration Management, Incident Management, and Data Protection. Each domain contains multiple control references mapped to requirement statements, which are tailored to organizational and regulatory factors. This domain structure ensures that assessments address administrative, technical, and organizational safeguards consistently across industries. All assessment types—whether e1, i1, or r2—utilize these 19 domains, although the number of requirement statements varies depending on the scope. The domain-based structure also supports HITRUST's mapping to authoritative sources like NIST, HIPAA, and ISO, ensuring consistency across compliance obligations.

References: HITRUST CSF Framework Overview - "Domain Structure"; CCSFP Study Guide - "The 19 Domains of the HITRUST CSF."

NEW QUESTION # 116

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