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HITRUST CCSFP Exam Syllabus Topics:

Topic	Details
Topic 1	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	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	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	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.

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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q58-Q63):

NEW QUESTION # 58

When scoping an r2 assessment, selecting regulatory factors is required and may generate additional Requirement Statements in the assessment object.

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

Answer: B

Explanation:

Regulatory factors are a mandatory part of the scoping process in r2 assessments. These factors represent applicable laws, regulations, or frameworks that impact the organization's operations. Examples include HIPAA, PCI-DSS, GDPR, state data protection laws, CMS Minimum Security Requirements, and FedRAMP. When a regulatory factor is selected in MyCSF, additional requirement statements are automatically generated within the assessment object. These statements tailor the control environment to match external obligations, ensuring alignment with compliance expectations.

For example, selecting PCI-DSS will add specific controls related to cardholder data protection. Selecting HIPAA will add requirements for safeguarding protected health information. Without selecting these factors, the assessment would not provide complete coverage, and certification would lack credibility. This dynamic tailoring is one of the strengths of HITRUST's risk-based approach, ensuring each entity's assessment is relevant to its regulatory landscape.

References: HITRUST CSF Methodology - "Regulatory Factors & Requirement Generation"; CCSFP Practitioner Training - "Tailoring Assessments with Compliance Factors."

NEW QUESTION # 59

The process of testing Requirement Statements within the HITRUST CSF includes: (Select all that apply)
[0026]

- **A. Interviewing of organizational personnel**
- **B. Sampling populations**
- **C. Examination of documentation**
- D. Remediating deficient controls
- **E. Testing of the technical implementation**

Answer: A,B,C,E

Explanation:

Testing of HITRUST CSF requirements follows structured assurance procedures. It includes:

Interviewing personnel to validate understanding and confirm processes.

Sampling populations to ensure controls operate consistently.

Examining documentation such as policies, logs, and records.

Testing the technical implementation to verify system configurations and operational effectiveness.

"Remediating deficient controls" is not part of the testing process itself; it comes afterward as part of remediation.

Extract Reference (HITRUST CSF Assurance Program, CCSFP Training Guide):

Testing involves interviews, examination of documentation, inspection of technical implementations, and sampling populations to assess control design and operating effectiveness.

NEW QUESTION # 60

The Subscriber's Comments field should be populated with the rationale for any requirement statement marked not-applicable (N/A). [0048]

- A. False

- **B. True**

Answer: B

Explanation:

When an organization marks a requirement statement as Not Applicable (N/A) in an assessment, it is mandatory to provide a clear rationale in the Subscriber's Comments field. This ensures transparency for both external assessors and HITRUST reviewers, demonstrating why the requirement does not apply to the environment or assessment object.

Without a justification, the N/A designation would be incomplete.

Assessors rely on this rationale to validate scope appropriateness.

Extract Reference (HITRUST CSF Assessment Guidance, [0048]):

For requirement statements marked as N/A, the Subscriber's Comments field must include sufficient rationale explaining the inapplicability of the requirement.

Correct response: True.

NEW QUESTION # 61

Under which version of the CSF did the framework go industry agnostic and HIPAA became its own regulatory factor?

- **A. v9.0**
- B. v9.2
- C. v9.3
- D. v9.1
- E. v9.4

Answer: A

Explanation:

The HITRUST CSF transitioned to an industry-agnostic framework beginning with version 9.0. Prior to v9.0, HITRUST CSF was often perceived as heavily healthcare-focused, since HIPAA was embedded directly into the baseline controls. With v9.0, HIPAA was moved into the regulatory factor category, making it selectable during scoping rather than inherently included for all organizations. This change expanded the CSF's applicability beyond healthcare, making it suitable for industries such as finance, technology, and government contractors. It also aligned with HITRUST's vision of providing a "common security framework" that supports multiple industries while maintaining healthcare compliance capabilities through HIPAA as a regulatory overlay.

References: HITRUST CSF Framework Release Notes - "v9.0 Changes"; CCSFP Study Guide - "Transition to Industry-Agnostic Framework."

NEW QUESTION # 62

What frameworks are the HITRUST CSF built upon? (Select all that apply) [0005] NIST SP 800-53

- **A. ISO 27001/2**
- B. NIST SP 800-37 Rev 1
- **C. ISO 27799**
- **D. HIPAA Omnibus Rule**

Answer: A,C,D

Explanation:

The HITRUST CSF integrates and harmonizes multiple authoritative sources and frameworks, including NIST SP 800-53 (security and privacy controls for federal systems).

ISO/IEC 27001/27002 (international information security management standards).

ISO 27799 (information security for healthcare).

HIPAA Omnibus Rule (U.S. healthcare privacy and security requirements).

NIST SP 800-37 (Risk Management Framework) is a methodology, not a control framework, so it is not included.

Extract Reference (HITRUST CSF Overview, CCSFP Guide [0005]):

The CSF integrates requirements from ISO, NIST, HIPAA, and other authoritative sources to create a unified control framework.

Correct responses: NIST SP 800-53, ISO 27799, ISO 27001/2, HIPAA Omnibus Rule.

NEW QUESTION # 63

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