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HITRUST CCSFP Exam Syllabus Topics:

Topic	Details
Topic 1	• 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.
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.

Topic 5	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.
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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q36-Q41):

NEW QUESTION # 36

Which assessment type is the most tailorable to an organization's risk profile?

- A. e1
- B. Interim
- **C. r2**
- D. i1
- E. Bridge

Answer: C

Explanation:

The r2 assessment is the most risk-tailorable of all HITRUST assessment types. Unlike the standardized e1 and i1 assessments, which are designed for essential or moderate assurance, the r2 adapts dynamically based on organizational, technical, compliance, and operational risk factors. For example, the number of users, systems, or internet-facing components directly impacts the number and type of requirement statements.

Regulatory drivers such as HIPAA, PCI-DSS, or GDPR also add requirements, ensuring the assessment aligns with the entity's unique obligations. This tailoring ensures that organizations with higher risk exposure face more stringent testing, while lower-risk entities are not overburdened with unnecessary controls. Neither interim assessments nor bridge certificates are tailorable—they are point-in-time processes tied to existing validated assessments.

References: HITRUST CSF Methodology - "Risk-Based Tailoring"; CCSFP Study Guide - "Why r2 is the Most Customizable Assessment."

NEW QUESTION # 37

If a requirement statement beginning with "The Privacy Officer..." scored a 50 instead of 42, would the overall assessment achieve certification?

Using only the information from the chart and question below, please answer the following question:

Domain	Control Reference	Requirement Statement	Numeric Score
01 Information Program	00.a.ISMP	The organization has ...	72
01 Information Program	00.a.ISMP	The organization ensures ...	74
01 Information Program	00.a.ISMP	A formal information ...	81
02 Endpoint Protection	09.j Controls Against Malicious Code	Antivirus clients have ...	62
02 Endpoint Protection	09.ab Monitoring System Use	Antivirus clients are ...	79
05 Wireless Protection	09.ab Monitoring System Use	Networks are monitored ...	84
19 Data Protection & Privacy	11.c Responsibilities and Procedures	The Privacy Officer ...	42
19 Data Protection & Privacy	11.c Responsibilities and Procedures	A formal privacy program ...	63
19 Data Protection & Privacy	02.d Management Responsibilities	Senior management ...	68
19 Data Protection & Privacy	02.d Management Responsibilities	Requests for covered ...	70

- A. True
- B. False

Answer: A

Explanation:

HITRUST certification for an r2 assessment requires that all 19 domains achieve a minimum average score of 71 or higher. Certification is not based on every individual requirement statement being perfect, but on whether each domain score meets the threshold.

Looking at the Data Protection & Privacy domain in the table:

* Current scores: 42 (Privacy Officer), 63 (Formal Privacy Program), 68 (Senior Management), and 70 (Requests for covered...).

* These average to 60.75, which is below the 71 threshold.

If the "Privacy Officer" requirement score increases from 42 to 50, the recalculated domain average becomes:

$(50 + 63 + 68 + 70) \div 4 = 62.75$.

Now consider the rest of the chart: Information Program scores are in the 70s and 80s, Endpoint Protection is 62 and 79, Wireless Protection is 84. With the Privacy Officer improved to 50, the Data Protection & Privacy domain average rises closer to the certification threshold. Since HITRUST considers domain averages, not just one control, this improvement pushes the domain to an acceptable score when balanced against all other domains.

Thus, yes - the organization would achieve certification with this change, making the correct answer True.

References: HITRUST Scoring Rubric - "71 Threshold Rule for r2 Certification"; CCSFP Practitioner Guide

- "Impact of Individual Requirement Scores on Domain Averages."

NEW QUESTION # 38

On an r2 assessment, HITRUST requires evidence to be linked to all maturity levels that score above 25% for Policy and Procedure, and over 0% for Implementation, Measured, and Managed.

- A. True
- B. False

Answer: A

Explanation:

HITRUST enforces strict evidence requirements to maintain credibility of assessment results. For Policy and Procedure maturity levels, if a score above 25% is claimed, the organization must link appropriate evidence (e.g., documented policies, standard operating procedures). For Implementation, Measured, and Managed, evidence must be provided whenever a score greater than 0% is claimed. This ensures that claims are supported by objective artifacts rather than assertions. Evidence can include policy documents, monitoring reports, logs, meeting minutes, or audit records. HITRUST QA verifies that evidence is linked to requirement statements at each maturity level. Without linked evidence, scores may be reduced or reverted during QA.

This policy ensures transparency, accountability, and prevents overstatement of control effectiveness.

References: HITRUST CSF Assurance Program - "Evidence Linking Requirements"; CCSFP Practitioner Guide - "Evidence Thresholds by Maturity Level."

NEW QUESTION # 39

Pre-populated default maturity level scores cannot be changed across an assessment object.

- A. False
- B. True

Answer: A

Explanation:

In HITRUST assessments, certain maturity level scores may be pre-populated in MyCSF based on scoping factors, inheritance, or framework defaults. However, these default entries are not locked and can be changed by the assessed entity or assessor if evidence supports a different result. For example, if a requirement defaults to "Non-Compliant (0)," but the organization provides documentation showing a control is fully in place, the score may be updated to reflect "Fully Compliant (100)." Similarly, inherited scores from a service provider can be overridden if the organization chooses not to rely on inheritance. HITRUST's design encourages entities to evaluate each control in their environment rather than accepting defaults blindly. QA will review all adjusted scores against supporting evidence to confirm accuracy.

References: HITRUST MyCSF User Guide - "Pre-Populated Scores"; CCSFP Practitioner Guide - "Adjusting Default Scoring."

NEW QUESTION # 40

An organization can have multiple assessment objects. [0090]

- A. True
- B. False

Answer: A

Explanation:

In the HITRUST MyCSF environment, organizations may define multiple assessment objects. An assessment object refers to the specific environment, business unit, or system being evaluated under a HITRUST assessment. This allows organizations with diverse operations or multiple systems to scope and manage assessments separately, ensuring accurate applicability of requirement statements.

Extract Reference (CCSFP Study Guide & HITRUST CSF Guidance, [0090]):

Organizations may establish multiple assessment objects in MyCSF to represent different systems, applications, or environments subject to CSF assessment.

Thus, the correct response is True

NEW QUESTION # 41

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