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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	• 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 3	• 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 4	• 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 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.

HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q117-Q122):

NEW QUESTION # 117
The process of testing Requirement Statements within the HITRUST CSF includes: (Select all that apply)
[0026]

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

Answer: A,B,C,D

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 # 118
An r2 Requirement Statement that scores at a 37 would yield which result?

- A. Gap with possible required CAP
- B. HITRUST Certification
- C. Risk Acceptance

- D. No Gap
- E. Function Gap

Answer: A

Explanation:
HITRUST uses a scoring scale from 0 to 100, with categories for Fully Compliant, Mostly Compliant, Partially Compliant, Somewhat Compliant, and Non-Compliant. A score of 37 falls into the "Somewhat Compliant" category. This reflects significant weaknesses in Policy, Procedure, or Implementation maturity levels. Such a low score indicates a gap that must be addressed. Depending on whether the control is required for certification, HITRUST may require a Corrective Action Plan (CAP). CAPs are required when certification-critical controls score below thresholds (e.g., Implementation not at 100% where required). Therefore, a Requirement Statement score of 37 would be treated as a gap with a possible required CAP, depending on its criticality within the certification process.
References: HITRUST CSF Scoring Rubric - "Compliance Categories and CAP Triggers"; CCSFP Study Guide - "Requirement Scoring Outcomes."

NEW QUESTION # 119
Organizations that process sensitive data face multiple challenges relating to information security and privacy.

- A. False
- B. True

Answer: B

Explanation:
Organizations that process sensitive information such as personally identifiable information (PII), protected health information (PHI), or payment card data must address numerous security and privacy challenges. These include regulatory compliance (e.g., HIPAA, GDPR, PCI-DSS), operational risks such as insider threats, and technical challenges like securing cloud environments, encryption, and access control. HITRUST recognizes these challenges as part of its rationale for developing the CSF. The framework consolidates multiple standards and regulatory requirements into a single certifiable model, helping organizations manage these complex obligations in a structured way. The assurance program then validates that organizations are applying these controls effectively. Because sensitive data is a primary target for cyber threats and regulatory scrutiny, organizations must account for layered protections, making the statement True.
References: HITRUST CSF Framework Overview - "Information Protection and Sensitive Data Challenges"; CCSFP Practitioner Training - "Drivers for HITRUST Adoption."

NEW QUESTION # 120
Firewalls with identical configurations can be grouped for testing as one component.

- A. False
- B. True

Answer: B

Explanation:
In HITRUST assessments, grouping is allowed when multiple primary components (like firewalls) are functionally identical in terms of configuration, management, and security controls. If all firewalls share the same rule sets, firmware, patching schedule, and are managed consistently, they can be grouped as one for testing purposes. This prevents repetitive validation work across systems that present no material differences in control design or operation. However, grouping requires justification and supporting documentation, showing that the systems are identical. If variations exist (e.g., differing rule sets or management practices), each firewall must be treated as a separate component. Grouping improves efficiency in large environments but must be applied cautiously to maintain the accuracy and integrity of testing results.
References: HITRUST CSF Assessment Methodology - "Component Identification & Grouping"; CCSFP Practitioner Training - "Scoping Components."

NEW QUESTION # 121
When considering third-party reports for reliance, what must be included in the report? (Select all that apply)

- A. Completed remediation for testing exceptions
- B. List of procedures performed
- C. Conclusions reached for each test
- D. Executive summary
- E. Description of scope

Answer: B,C,E

Explanation:
When relying on third-party reports (such as SOC 2 reports) to satisfy HITRUST requirements, only reports with sufficient detail can be used. HITRUST requires:
* A clear description of scope (A) to confirm applicability to the assessed environment.
* A list of procedures performed (C) so assessors can evaluate whether testing covered relevant controls.
* Conclusions reached for each test (E) to provide assurance about the effectiveness of tested controls.
While an executive summary may be helpful for context, it lacks sufficient detail to serve as valid reliance evidence. Similarly, "completed remediation" of exceptions (B) is not required; rather, the report must document exceptions transparently. Assessors remain responsible for verifying that reliance reports are current, relevant, and issued by qualified independent auditors.
References: HITRUST External Reliance Guidance - "Requirements for Third-Party Reports"; CCSFP Study Guide - "Use of SOC 2 and Similar Reports."

NEW QUESTION # 122

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