

100% Pass Quiz CCSFP - Certified CSF Practitioner 2025 Exam Authoritative Updated CBT



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HITRUST CCSFP Exam Syllabus Topics:

Topic	Details
Topic 1	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 2	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 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.
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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q102-Q107):

NEW QUESTION # 102

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

Assuming no Implementation score achieved 100% on any requirement statement and assuming all Control References are required for certification, this assessment will contain a required Corrective Action Plan (CAP)? [0193]

- A. True

- B. False

Answer: A

Explanation:

Certification requires:

Each Requirement Statement score # 62.5% to avoid a CAP.

In this table, at least one Requirement Statement scores below 62.5:

Privacy Officer... = 42

Antivirus clients have... = 62 (slightly below threshold).

Because one or more required Requirement Statements fall below 62.5, this triggers Required CAPs.

Extract Reference (HITRUST CSF Assurance Scoring Guidance [0193]):

Any Requirement Statement scoring below 62.5 requires a CAP; therefore, this assessment would contain at least one Required CAP.

NEW QUESTION # 103

During HITRUST's QA phase of a Validated Assessment, HITRUST picks a sample of Control Objectives to review the assessor's validation and testing procedures.

- A. True
- B. False

Answer: A

Explanation:

HITRUST conducts a QA review of every validated assessment to confirm that assessors followed the methodology and applied consistent testing. QA does not re-test every control; instead, HITRUST selects a sample of Control Objectives across the assessment. For each sample, HITRUST reviews assessor notes, evidence, and testing procedures to ensure accuracy and completeness. This sampling approach balances efficiency with assurance, allowing HITRUST to evaluate the assessor's work without duplicating the entire validation process. If issues are found, QA may expand its review or return the assessment for clarification.

This process ensures that validated assessments meet HITRUST's quality standards before reports or certifications are issued.

References: HITRUST Assurance Program - "QA Review Procedures"; CCSFP Practitioner Guide - "QA Sampling of Control Objectives."

NEW QUESTION # 104

If the seven measurement criteria are not met, the strength rating for the Measured maturity level will be:

- A. Tier 0
- B. Somewhat Compliant
- C. 0
- D. 1
- E. Tier 1

Answer: A

Explanation:

The Measured maturity level requires organizations to demonstrate structured metrics, analysis, and reporting across seven defined criteria. If these criteria are not met, the Measured level cannot receive any positive score. Instead, it defaults to Tier 0, representing Non-Compliant (0%) at this maturity level. This ensures that organizations cannot claim credit for partial or informal measurement practices. For example, if firewall logs are collected but never analyzed or reported, the criteria are not satisfied, and the Measured score remains Tier 0. Only once all seven criteria are satisfied can scoring begin at Tier 4 and be adjusted based on coverage and strength.

References: HITRUST Scoring Rubric - "Measured Criteria and Tiers"; CCSFP Study Guide - "Tier 0 Assignment."

NEW QUESTION # 105

On an r2 assessment, when considering the CAP vs. gap decision, will CAPs be required if a Control Reference has an aggregate raw score of 72.5 across Requirement Statements with gaps?

- A. Yes
- **B. No**

Answer: B

Explanation:

HITRUST applies the CAP requirement at the Control Reference level. A CAP is required when the Control Reference score falls at 70 or below and Implementation maturity is not at 100%. In this case, the aggregate score is 72.5, which is above the certification threshold of 71. Even though there are gaps within individual requirement statements, the Control Reference as a whole is performing above the threshold, meaning a CAP is not mandatory. However, the gaps must still be documented, and remediation may be encouraged, but they will not block certification. This policy ensures that CAPs are only required where deficiencies present material risk to certification.

References: HITRUST Scoring Rubric - "CAP Trigger Conditions"; CCSFP Practitioner Guide - "Gap vs. CAP Decisions."

NEW QUESTION # 106

Vulnerability testing should never be performed on client systems by an external assessor.

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

Answer: B

Explanation:

HITRUST requires independent validation of security controls, and vulnerability testing is a critical part of that process. External assessors are expected to review vulnerability management programs and may conduct their own independent vulnerability testing to validate results. While many organizations perform internal scans, assessors may request additional testing or re-scans if evidence is insufficient. The notion that external assessors should "never" perform such testing is incorrect. In fact, the assurance program allows assessors to conduct testing directly, provided it is within agreed scope and does not disrupt production systems. This ensures the assessor can independently verify that vulnerabilities are managed appropriately and controls are functioning as intended.

References: HITRUST CSF Assurance Program - "Vulnerability Testing Requirements"; CCSFP Practitioner Guide - "Assessor Role in Security Testing."

NEW QUESTION # 107

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