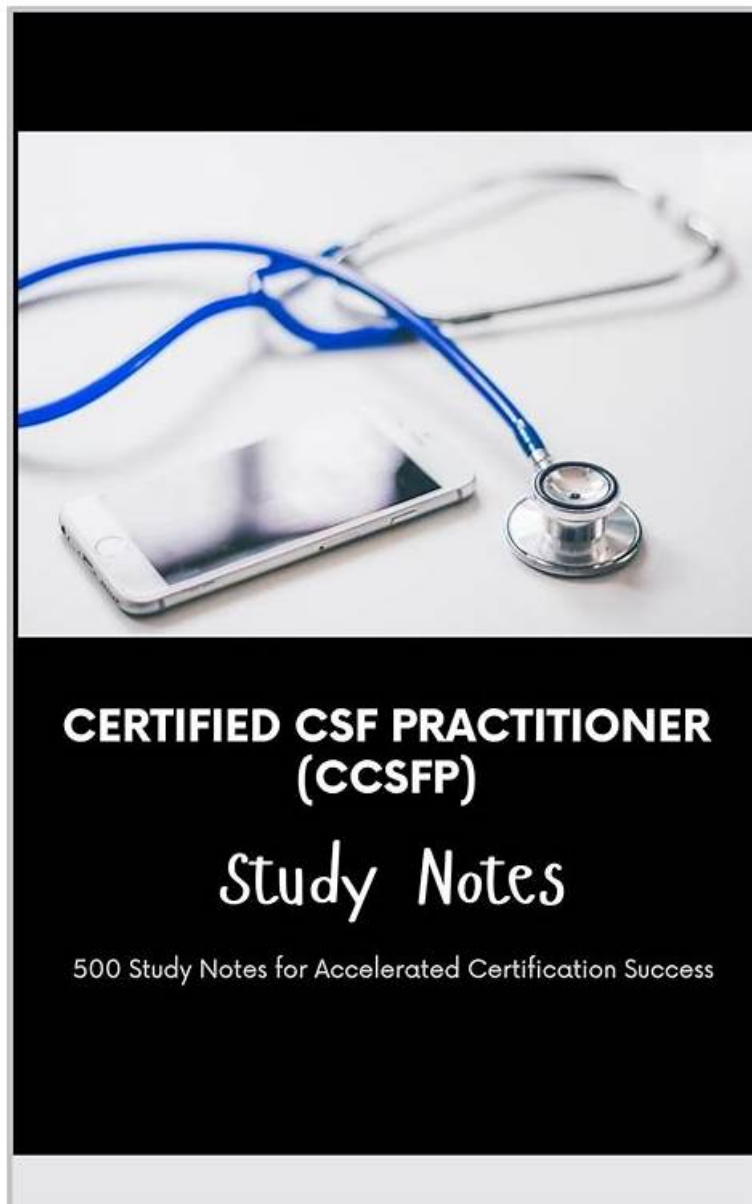


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HITRUST CCSFP Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<ul style="list-style-type: none"> • HTRUST quality assurance expectations: This section of the exam measures skills of Compliance Analysts and covers the quality standards required by HTRUST. It highlights expectations for accuracy, consistency, and documentation to ensure assessments meet HTRUST's assurance and reliability standards.
Topic 3	<ul style="list-style-type: none"> • Applying the HTRUST scoring approach to assess framework compliance: This section of the exam measures skills of Compliance Analysts and focuses on applying the HTRUST scoring methodology. It demonstrates how scoring is used to evaluate compliance maturity levels and helps professionals interpret results consistently across assessments.
Topic 4	<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 HTRUST methodology. It ensures that candidates are prepared to apply new enhancements and align their assessment practices with evolving standards.
Topic 5	<ul style="list-style-type: none"> • Introduction to the HTRUST Framework (HTRUST CSF) and assessment types: This section of the exam measures skills of Compliance Analysts and covers the fundamentals of the HTRUST 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.

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HTRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q12-Q17):

NEW QUESTION # 12

The Offline Assessment function allows assessors which capability?

- A. Submit their client's assessment to HTRUST QA outside of the MyCSF tool
- B. Upload the results from an assessor-developed spreadsheet directly into the MyCSF tool
- C. Download the entire CSF into an Excel spreadsheet
- **D. Download an assessment's Requirement Statements into an Excel spreadsheet**

Answer: D

Explanation:

The Offline Assessment function in MyCSF is designed to improve assessor productivity. It allows assessors to download the requirement statements from a specific assessment object into an Excel spreadsheet. This spreadsheet can be used to gather responses, evidence notes, and preliminary scoring while working offline or in collaboration with client teams. Once complete, the responses can be uploaded back into MyCSF for validation and QA preparation. This feature does not allow assessors to download the entire HTRUST CSF framework (that is restricted to the Reference Library), nor does it permit bypassing MyCSF for QA submission. It is a workflow aid, not a replacement for the platform.

References: MyCSF User Guide - "Offline Assessment Feature"; CCSFP Training - "Using Offline Mode for Efficiency."

NEW QUESTION # 13

An organization can have multiple assessment objects. [0090]

- A. False

- **B. True**

Answer: B

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 # 14

If an organization has a policy against uploading sensitive data to third parties, what option would facilitate providing evidence to the HITRUST QA team to support maturity level scoring?

- **A. QA Tasks**
- B. Onsite visit by QA team
- C. Live QA
- D. Escalated QA

Answer: A

Explanation:

HITRUST accommodates organizations that cannot upload sensitive evidence to the MyCSF portal due to corporate or regulatory policies. The mechanism for this is QA Tasks. Through QA Tasks, HITRUST QA reviewers can request clarifications, additional evidence, or narrative responses, which can be provided without uploading sensitive raw data. This method allows entities to describe processes, reference documents, or provide redacted information while maintaining compliance with their internal data-handling policies.

Options such as "Live QA" or "Onsite visits" are not part of the standard assurance program workflow.

Escalated QA refers to dispute resolution or additional reviews and does not address evidence handling. QA Tasks are the standard method HITRUST uses to facilitate communication and evidence review without violating data-handling restrictions.

References: HITRUST Assurance Program Requirements - "QA Task Process"; CCSFP Study Guide - "Evidence Handling in QA."

NEW QUESTION # 15

Is the Payment Card Industry - Data Security Standard (PCI-DSS) a Risk Management Framework (RMF)?

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

Answer: A

Explanation:

PCI-DSS is not considered a Risk Management Framework (RMF). Instead, it is a prescriptive security standard developed by the Payment Card Industry Security Standards Council to protect cardholder data. PCI-DSS specifies detailed control requirements such as encryption, access control, and monitoring, but it does not provide a holistic risk management structure for identifying, analyzing, and responding to risks. RMFs, such as NIST RMF or HITRUST's risk-based approach, focus on identifying risks, applying controls proportionally, and managing risk over time. HITRUST includes PCI-DSS as a regulatory factor that can generate applicable requirements in assessments, but PCI-DSS itself is not classified as an RMF.

References: PCI-DSS Overview - "Prescriptive Control Standard"; HITRUST CSF Methodology - "Risk- Based Approach vs. Compliance Standards"; CCSFP Study Guide - "RMF vs. Regulatory Frameworks."

NEW QUESTION # 16

A pharmacy that accepts Medicare/Medicaid and also takes credit cards should include which regulatory factors in their assessment?

- A. FTC Red Flags Rule
- B. FISMA
- C. CMS (Centers for Medicare and Medicaid Services) Minimum Security Requirements (High)
- D. PCI-DSS
- E. FedRAMP

Answer: A,C,D

Explanation:

Scoping an assessment involves identifying regulatory factors that apply to an organization's operations. In this case, the entity is a pharmacy that accepts Medicare/Medicaid and processes credit cards. Medicare/Medicaid participation introduces obligations under CMS Minimum Security Requirements (High), which adds federal requirements specific to healthcare entities working with Centers for Medicare and Medicaid Services. Credit card acceptance triggers applicability of the Payment Card Industry Data Security Standard (PCI-DSS), a widely recognized standard for protecting cardholder data. Additionally, pharmacies often fall under the FTC Red Flags Rule, which applies to organizations that maintain consumer accounts and must protect against identity theft. By contrast, FISMA applies to federal agencies or contractors, not pharmacies, and FedRAMP applies only to cloud service providers working with the federal government. Therefore, the correct set of regulatory factors is FTC Red Flags Rule, PCI-DSS, and CMS Minimum Security Requirements (High).

References: HITRUST CSF Assessment Methodology - "Regulatory Factors"; CCSFP Study Guide - "Mapping Healthcare and Financial Regulatory Factors."

NEW QUESTION # 17

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