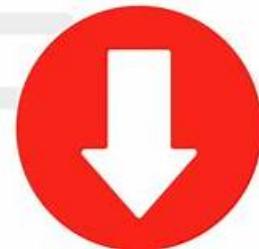# CCSFP Useful Dumps | CCSFP Latest Exam

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HITRUST CCSFP Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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 3	• 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 4	• 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.

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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q111-Q116):

NEW QUESTION # 111
In an i1 assessment a Control Reference score of 62 would yield which result?

- A. An optional CAP for all gaps within the associated Requirement Statements
- B. A HITRUST certification
- C. A Control Reference gap
- D. A required CAP for all gaps within the associated Requirement Statements

Answer: D

Explanation:
In an i1 assessment, scoring follows a pass/fail logic tied to CAP requirements. If a Control Reference scores below the defined threshold (typically 83 for i1 assessments), any gaps within its requirement statements must be addressed with a required Corrective Action Plan (CAP). A score of 62 is below the threshold, meaning it cannot be accepted without remediation. This ensures organizations remediate key cybersecurity hygiene gaps, even in a moderate assurance assessment. Optional CAPs are not used in i1 assessments, as the assurance program emphasizes mandatory remediation for below-threshold controls. Certification cannot be granted with unresolved required CAPs. Therefore, the correct outcome for a score of 62 in an i1 Control Reference is a required CAP.
References: HITRUST CSF Assurance Program - "i1 Assessment Scoring Rules"; CCSFP Practitioner Guide
- "CAP Requirements in i1 Assessments."

NEW QUESTION # 112
A control that is not documented cannot be measured. [0126]

- A. True
- B. False

Answer: A

Explanation:
For the Measured domain, evidence must exist that controls are being evaluated for effectiveness.
Without documentation, a control cannot be measured, as there is no evidence of monitoring or review activity.

Documentation is the basis for determining repeatability, maturity, and strength in the scoring model.
Extract Reference (HITRUST Scoring Methodology [0126]):
If a control is undocumented, it cannot be evaluated in the Measured domain, as measurement requires documentation of monitoring.

NEW QUESTION # 113

For the External Assessor QA process, the individual who acts as the Quality Assurance Reviewer for an assessor organization can also be the Engagement Executive.

- A. True
- B. False

Answer: B

Explanation:
HITRUST requires strict independence within the External Assessor QA process. The Quality Assurance Reviewer must be independent of the engagement team to provide unbiased oversight. This role cannot be performed by the Engagement Executive, who is directly responsible for the client relationship and delivery of the assessment. Allowing the same individual to serve both roles would create a conflict of interest and undermine the credibility of the QA review. Instead, assessor organizations must designate separate personnel: the Engagement Executive to oversee project execution and a QA Reviewer to confirm accuracy, consistency, and compliance with HITRUST methodology. This separation supports objectivity and enhances the reliability of the assurance program.
References: HITRUST External Assessor Program - "Roles and Independence Requirements"; CCSFP Practitioner Training - "Assessor QA Responsibilities."

NEW QUESTION # 114

For the maturity levels "Measured" and "Managed," any score above 50% requires the following supporting documentation. (Select all that apply)

- A. Individuals responsible for measuring the control environment
- B. Organizational scoping factors
- C. Processes used to manage the risk of identified control deficiencies
- D. Reports used to document control environment monitoring

Answer: A,C,D

Explanation:
When scoring Measured and Managed maturity levels in HITRUST, evidence requirements are more rigorous.
If these levels are scored above 50%, organizations must demonstrate that formal processes exist to measure control performance, that reports are generated to monitor effectiveness, and that accountability for measurement and management is assigned.
Specifically:
* Processes show how control gaps are tracked, risks mitigated, and remediation addressed.
* Reports provide tangible outputs proving monitoring activities (e.g., audit logs, vulnerability reports).
* Responsible individuals must be identified to show governance and ownership of measurement functions.
Organizational scoping factors, while important for tailoring requirements, do not serve as evidence of maturity scoring. HITRUST's QA team requires this documentation to confirm that high maturity levels are not claimed without demonstrable evidence of ongoing monitoring and governance.
References: HITRUST Scoring Rubric - "Measured and Managed Requirements"; CCSFP Study Guide -
"Evidence for Advanced Maturity Levels."

NEW QUESTION # 115

How is the sample of Requirement Statements within an interim assessment selected for testing?

- A. By client personnel
- B. Randomly by the MyCSF tool
- C. Any with required CAPs
- D. By the assessor personnel
- E. Any with associated gaps

Answer: B,C,E

Explanation:
During an interim assessment for r2 certifications, only a subset of Requirement Statements is retested. This sample is not determined manually by assessors or clients but is systematically generated by MyCSF. The tool ensures randomness and fairness while including mandatory items such as:
* Requirement Statements with open gaps from the prior validated assessment.
* Requirement Statements with active Corrective Action Plans (CAPs).
* A random selection of additional requirements to confirm continued control performance.
This approach balances efficiency and assurance. It ensures that areas of previously identified weakness are re- examined while still sampling across the broader control set. By automating sample selection, HITRUST prevents bias and ensures consistency across interim reviews.
s: HITRUST Interim Assessment Guide - "Sample Selection for Interims"; CCSFP Practitioner Guide -
"Interim Testing and MyCSF Sampling Process."

NEW QUESTION # 116
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