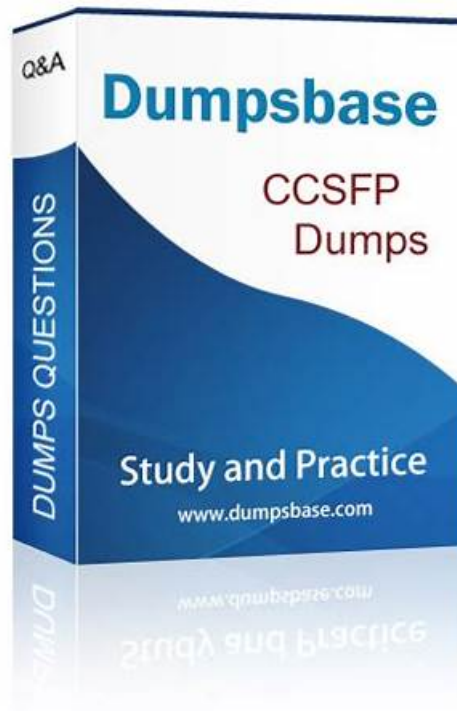


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HITRUST CCSFP Exam Syllabus Topics:

| 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">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 | <ul style="list-style-type: none">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 | <ul style="list-style-type: none"> 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 | <ul style="list-style-type: none"> 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 (Q40-Q45):

NEW QUESTION # 40

When creating different scenarios for an assessment where the scope has yet to be fully defined, which option allows you to see the difference in Requirement Statement counts without updating the object itself? [0181]

- A. Create Assessment
- **B. Preview Profile**
- C. Applicable Controls
- D. Preview Changes

Answer: B

Explanation:

Preview Profile in MyCSF allows organizations to model different scoping scenarios and view how many Requirement Statements would apply.

This can be done without formally updating the assessment object.

"Applicable Controls" and "Preview Changes" are related to finalized objects, while "Create Assessment" launches a new one.

Extract Reference (MyCSF Guidance [0181]):

The Preview Profile feature allows subscribers to compare Requirement Statement counts under different scenarios without committing changes to the assessment object.

Correct response: Preview Profile.

NEW QUESTION # 41

Which of the following is NOT one of the Technical risk factors?

- A. Number of Transactions
- B. Number of Users
- **C. Number of Facilities**
- D. Accessible from the Internet

Answer: C

Explanation:

Technical risk factors in HITRUST scoping include elements that influence the size and complexity of the IT environment. Examples are Number of Users (reflecting identity management challenges), Number of Transactions (indicating workload and exposure volume), and Accessible from the Internet (highlighting attack surface considerations). These factors affect how many requirement statements are assigned and the level of implementation required. However, Number of Facilities is not considered a technical factor. Instead, facilities are categorized under Organizational or Operational risk factors, since they represent physical locations and operational complexity rather than technical characteristics. This distinction ensures risk tailoring addresses both IT-centric and business-environment dimensions separately.

References: HITRUST CSF Methodology - "Risk Factor Categories and Examples"; CCSFP Study Guide - "Scoping with Technical vs. Organizational Factors."

NEW QUESTION # 42

All i1 Readiness Assessments undergo HITRUST Quality Assurance (QA) reviews.

- A. True
- B. False

Answer: B

Explanation:

Readiness assessments, including the i1 Readiness Assessment, are not formally submitted to HITRUST QA.

Instead, they are internal preparation exercises intended to help organizations identify gaps, plan remediation, and get ready for a validated assessment. QA reviews are reserved for validated assessments (e1, i1, and r2) that are submitted for certification or validated reports. Readiness results can be used by management or shared with business partners informally, but they are not validated by HITRUST. This distinction preserves HITRUST QA resources for validated assurance activities and emphasizes that readiness is an organizational self-assessment step.

References: HITRUST Assurance Program Overview - "Readiness vs. Validated Assessments"; CCSFP Study Guide - "HITRUST QA Process."

NEW QUESTION # 43

What information is required to complete the documentation of a Corrective Action Plan (CAP)? (Select all that apply) [0064]

- A. What steps will be taken to address the CAP
- B. The amount of capital/expense required to implement remediation activities
- C. The status of the CAP
- D. Who is responsible for closing the CAP
- E. An estimated date when the CAP will be completed by

Answer: A,C,D,E

Explanation:

A Corrective Action Plan (CAP) is used when a requirement statement is not fully satisfied. HITRUST requires specific information to ensure the CAP is actionable and trackable:

Responsible party # assigns accountability.

Status # indicates if the CAP is open, in progress, or closed.

Steps for remediation # outlines actions that will be taken.

Estimated completion date # provides a timeline for closure.

The amount of capital/expense is not a required element in HITRUST documentation, as CAPs focus on remediation planning and accountability, not budgeting.

Extract Reference (HITRUST CSF Assurance Program, CCSFP Guide, CAP Documentation [0064]):

Each CAP must include responsible individual(s), remediation steps, current status, and estimated completion date to be valid in MyCSF.

NEW QUESTION # 44

When are HITRUST Assurance Advisories (HAA) posted? [0167]

- A. Annually
- B. Quarterly

- C. Monthly
- D. There is no formal schedule for issuing Assurance Advisories

Answer: D

Explanation:

HITRUST Assurance Advisories (HAAs) are issued when necessary to communicate important updates, clarifications, or changes impacting the CSF Assurance Program. These advisories are not bound to a fixed schedule (monthly, quarterly, or annually), but rather published as needed.

Extract Reference (HITRUST CSF Assurance Program, CCSFP Content [0167]):

There is no formal schedule for issuing HITRUST Assurance Advisories; they are published on an as-needed basis to communicate relevant updates.

Correct response: There is no formal schedule.

NEW QUESTION # 45

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