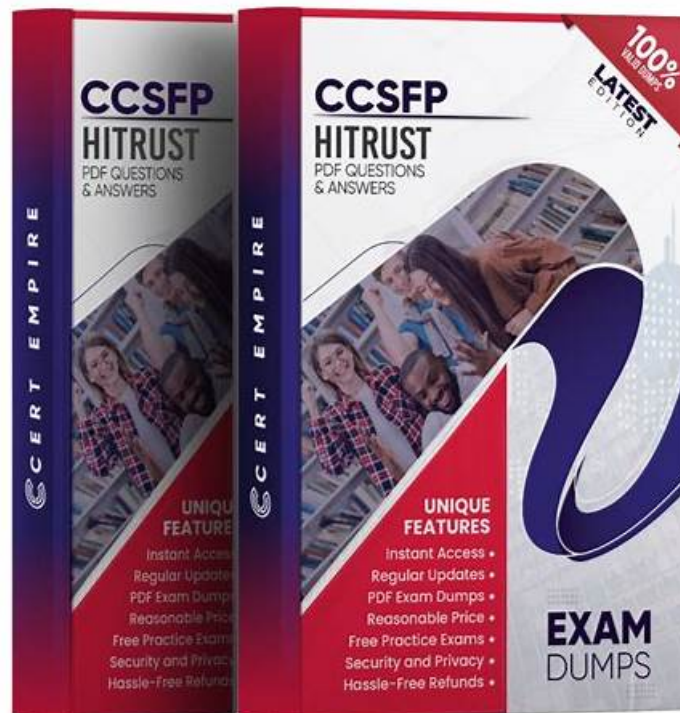


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HITRUST CCSFP Exam Syllabus Topics:

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"> 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	<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 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 HITRUST methodology. It ensures that candidates are prepared to apply new enhancements and align their assessment practices with evolving standards.
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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q37-Q42):

NEW QUESTION # 37

Halfway through an r2 assessment, management asks to add six implemented systems to the scope of primary components. What would the assessor need to do within MyCSF?

- A. Remove all authoritative sources added to the assessment object
- **B. Update the "Scope of the Assessment" tab in the assessment object**
- C. Request a Bridge Certificate
- **D. Revert all Requirement Statements completed by the assessor so the client can consider control impact**

Answer: B,D

Explanation:

If management decides to add new systems mid-assessment, the assessor must ensure the assessment scope and related requirement statements reflect the change. In MyCSF, this means two actions: first, reverting all completed Requirement Statements so that the client can review and adjust responses for any new control impacts. Second, the assessor must update the "Scope of the Assessment" tab to include the new systems.

This ensures that MyCSF recalculates applicable requirements based on the expanded scope. Removing authoritative sources or requesting a Bridge Certificate would not address this situation, as authoritative sources are regulatory mappings and bridge certificates are only used to extend certifications temporarily.

References: HITRUST CSF Assurance Methodology - "Adjusting Scope During Assessments"; CCSFP Practitioner Guide - "Scope Changes in MyCSF."

NEW QUESTION # 38

For an r2 assessment, to obtain a Validated Report with Certification, each domain must score at least a 71 or higher.

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

Answer: B

Explanation:

HITRUST requires that each of the 19 domains achieve a minimum score of 71 for an organization to qualify for r2 certification. This threshold ensures that entities maintain a consistent level of maturity across all control areas, rather than excelling in some while neglecting others. The 71 threshold is calculated from the weighted average of requirement statements within a domain, factoring in Policy, Procedure, and Implementation maturity scores (with Measured and Managed as applicable). If any domain falls below 71, the assessment may still produce a validated report, but it will not result in certification. This strict requirement highlights HITRUST's emphasis on balanced coverage across all areas of security and privacy.

References:HITRUST CSF Scoring Rubric - "Certification Thresholds"; CCSFP Practitioner Guide - "Minimum Domain Score Requirements."

NEW QUESTION # 39

How would you score implemented coverage for one system if two of four evaluative elements were in place?

- A. 0
- **B. 1**
- C. 2
- D. 3

Answer: B

Explanation:

The Implemented maturity level measures whether a control is operating effectively in practice. Scoring is based on the proportion of evaluative elements in place. In this scenario, two of the four required elements are implemented. This equates to 50% compliance, so the correct score is 50. For example, if a firewall control requires four items (documented rules, change management process, monitoring, and testing), and only two are in place, the organization is halfway compliant. This method ensures that partial implementation is acknowledged but also highlights gaps needing remediation. Scores of 0, 25, or 75 would not accurately reflect two of four elements, making 50 the correct value.

References:HITRUST Scoring Rubric - "Implemented Maturity Scoring"; CCSFP Study Guide - "Evaluative Elements and Percent Compliance."

NEW QUESTION # 40

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

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

Answer: A,B,C

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 # 41

The scoring of Requirement Statements is used to calculate the overall Domain score.

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

Answer: B

Explanation:

In HITRUST, scoring follows a hierarchical roll-up process. At the lowest level, Requirement Statements are scored across the five maturity levels: Policy, Procedure, Implemented, Measured, and Managed. These individual requirement scores are then aggregated

