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HITRUST CCSFP Exam Syllabus Topics:

Topic	Details
Topic 1	<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.
Topic 2	<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 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"> • 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.

HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q125-Q130):

NEW QUESTION # 125

For an r2 assessment, what is the minimum number of days an organization should wait before a new or updated Policy and/or Procedure can be reconsidered for testing?

- A. Immediately
- B. 90 Days
- C. 30 Days
- D. 60 Days

Answer: C

Explanation:

For Policy and Procedure maturity levels, HITRUST requires a minimum of 30 days between creation or updates and reconsideration for testing in an r2 assessment. This ensures that the policies and procedures are not just newly drafted but have been approved, communicated, and adopted within the organization. Thirty days allows time for staff awareness, training, and initial application, which HITRUST views as necessary evidence of operationalization. Unlike Implementation maturity (which requires 90 days of operational evidence for reconsideration), documentation-based maturity levels require a shorter validation window. This distinction reflects the difference between proving written governance documents exist versus proving operational controls function consistently.

References: HITRUST Assurance Program - "Retesting Policies and Procedures"; CCSFP Study Guide - "30- Day Rule for Policy and Procedure."

NEW QUESTION # 126

Where in MyCSF can the CSF framework be browsed?

- A. Administration
- B. Search
- C. Reference Library
- D. Home
- E. Tasks

Answer: C

Explanation:

In MyCSF, the Reference Library is the designated area where users can browse the entire HITRUST CSF framework. This includes domains, control references, requirement statements, and illustrative procedures.

The Reference Library provides an organized view of the framework that is independent of any active assessment object. This feature is especially useful for entities preparing for scoping, training, or developing internal control mappings. While the Search function allows keyword lookups and the Home page provides general dashboards, only the Reference Library offers the structured, domain-by-domain framework view.

This ensures that users can review and study the CSF in its entirety before or during assessment preparation, without needing to navigate through specific assessment objects.

References: MyCSF User Guide - "Reference Library Navigation"; CCSFP Study Guide - "CSF Structure in MyCSF."

NEW QUESTION # 127

Where is an Offline Assessment initiated?

- A. Via the HITRUST Support Desk
- B. From the MyCSF landing page
- **C. From the assessment object**
- D. From the HITRUST Analytics Page

Answer: C

Explanation:

The Offline Assessment function is initiated within the assessment object in MyCSF. This feature allows assessors to export requirement statements into an Excel spreadsheet format, which can then be used offline to collect responses, notes, and preliminary evidence. Once populated, the spreadsheet can be uploaded back into MyCSF to synchronize with the online assessment object. This capability is particularly useful when assessors or clients must work in environments with limited internet access or when they prefer batch updates. It is not launched from the landing page, analytics, or via the support desk; it is always tied directly to a specific assessment object.

References: MyCSF User Guide - "Offline Assessment Workflow"; CCSFP Practitioner Training - "Exporting and Importing Requirement Statements."

NEW QUESTION # 128

If an organization's relying party is requesting an Insights Report covering AI risks, which of the following factors should be added to an assessment?

- **A. The AI Risk Assessment**
- B. The AI Security Assessment

Answer: A

Explanation:

When a relying party requests an Insights Report covering AI risks, the appropriate selection in MyCSF is the AI Risk Assessment. The AI Security Assessment adds AI-related requirements to evaluate technical and governance safeguards for artificial intelligence systems. However, the AI Risk Assessment is specifically designed to generate Insights Reports that highlight AI-related risk exposures, model governance practices, and data usage concerns. HITRUST distinguishes between these two factors to ensure organizations scope their assessment appropriately. By selecting the AI Risk Assessment, the assessment object will include additional requirement statements aligned with AI risks, enabling the Insights Report output. This ensures stakeholders receive the necessary assurance information about the organization's risk environment in relation to AI.

References: HITRUST CSF Add-On Factors - "AI Risk Assessment"; CCSFP Study Guide - "Insights Reporting and AI Risk Coverage."

NEW QUESTION # 129

During a HITRUST Assessment, what percentage of External Assessor hours must be performed by a CCSFP?

- **A. No formal standard**
- B. 100%
- C. 50%
- D. 30%

Answer: A

Explanation:

HITRUST requires that all assessors working on validated assessments be affiliated with an approved External Assessor organization, and each engagement must have a CCSFP-certified resource involved. However, there is no formal percentage requirement dictating how many hours must be performed by a CCSFP.

Instead, HITRUST mandates that CCSFP professionals oversee, guide, and ensure proper application of the CSF methodology. Junior or non-certified staff may assist with evidence gathering, documentation, or technical testing under supervision. Ultimately, CCSFP-certified individuals are accountable for quality and methodology adherence, but HITRUST allows assessor firms flexibility in resourcing. The absence of a percentage standard accommodates varying project sizes and team compositions.

References: HITRUST External Assessor Program Requirements - "Staffing Standards"; CCSFP Practitioner Guide - "Role of

CCSFPs in Assessments."

NEW QUESTION # 130

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