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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"> 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 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 (Q23-Q28):

NEW QUESTION # 23

Where can you go to view a reporting dashboard for your organization?

- A. Dashboards are only provided within the certified CSF report
- B. Within the analytics tab on the MyCSF portal's home page**
- C. Within the administration tab on the MyCSF portal's home page
- D. Within the Illustrative Procedure
- E. Within the library tab on the MyCSF portal's home page

Answer: B

Explanation:

In MyCSF, organizational performance dashboards are available under the Analytics tab. This section provides interactive reporting features, including trend charts, compliance scores, domain comparisons, CAP summaries, and benchmarking across multiple assessment objects. Unlike the Reference Library or Administration tab, which are used for framework access and account management, the Analytics tab focuses on reporting and visualization. It allows management and assessors to monitor both single-assessment results and enterprise-wide metrics. Importantly, dashboards are not restricted to certified reports; they are a built-in feature of MyCSF, accessible during preparation, readiness, and validated assessments.

This makes the Analytics tab essential for organizations using HITRUST as an ongoing governance and risk management tool.

References: MyCSF User Guide - "Analytics and Dashboards"; CCSFP Practitioner Guide - "Using Analytics for Organizational Reporting."

NEW QUESTION # 24

Gaps with required CAPs must be remediated within six months.

- A. True
- B. False**

Answer: B

Explanation:

HITRUST does not mandate that all required CAPs be remediated within a strict six-month deadline. Instead, CAPs must include a realistic remediation plan with target dates, owners, and milestones. Some CAPs may be resolved quickly, while others (such as large-scale encryption rollouts) may take longer. HITRUST requires that CAPs are tracked and updated until completion, and progress is reviewed at interim assessments. While assessors may encourage timely remediation (often aiming for six months where feasible), HITRUST does not impose a universal time limit. What matters is that CAPs are properly documented, tracked, and eventually closed. Therefore, the statement that all required CAPs must be remediated within six months is False.

References: HITRUST Assurance Program - "CAP Documentation and Remediation Expectations"; CCSFP Practitioner Guide - "CAP Management Between Assessments."

NEW QUESTION # 25

When scoping an r2 assessment, selecting regulatory factors is required and may generate additional Requirement Statements in the assessment object.

- A. True
- B. False

Answer: A

Explanation:

Regulatory factors are a mandatory part of the scoping process in r2 assessments. These factors represent applicable laws, regulations, or frameworks that impact the organization's operations. Examples include HIPAA, PCI-DSS, GDPR, state data protection laws, CMS Minimum Security Requirements, and FedRAMP. When a regulatory factor is selected in MyCSF, additional requirement statements are automatically generated within the assessment object. These statements tailor the control environment to match external obligations, ensuring alignment with compliance expectations.

For example, selecting PCI-DSS will add specific controls related to cardholder data protection. Selecting HIPAA will add requirements for safeguarding protected health information. Without selecting these factors, the assessment would not provide complete coverage, and certification would lack credibility. This dynamic tailoring is one of the strengths of HITRUST's risk-based approach, ensuring each entity's assessment is relevant to its regulatory landscape.

References: HITRUST CSF Methodology - "Regulatory Factors & Requirement Generation"; CCSFP Practitioner Training - "Tailoring Assessments with Compliance Factors."

NEW QUESTION # 26

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: D

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 # 27

Corrective Action Plans (CAPs) can be viewed centrally across multiple assessment objects.

- A. True

- Answer: A**

HITRUST's MyCSF platform allows organizations to manage CAPs centrally. When a CAP is created in one assessment object, it can be tracked and viewed across other assessments. This capability gives organizations a consolidated view of open remediation items, progress, and deadlines. Centralized CAP management supports ongoing compliance by ensuring that unresolved issues are not siloed within individual assessments.

References: HITRUST MyCSF User Guide - "CAP Dashboard and Cross-Assessment Tracking"; CCSFP Practitioner Guide - "Managing CAPs Centrally."

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