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HITRUST CCSFP Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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 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.

HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q63-Q68):

NEW QUESTION # 63

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

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

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 # 64

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 # 65

Is the Payment Card Industry - Data Security Standard (PCI-DSS) a Risk Management Framework (RMF)?

- A. No
- B. Yes

Answer: A

Explanation:

PCI-DSS is not considered a Risk Management Framework (RMF). Instead, it is a prescriptive security standard developed by the Payment Card Industry Security Standards Council to protect cardholder data. PCI-DSS specifies detailed control requirements such as encryption, access control, and monitoring, but it does not provide a holistic risk management structure for identifying, analyzing, and responding to risks. RMFs, such as NIST RMF or HITRUST's risk-based approach, focus on identifying risks, applying controls proportionally, and managing risk over time. HITRUST includes PCI-DSS as a regulatory factor that can generate applicable requirements in assessments, but PCI-DSS itself is not classified as an RMF.

References: PCI-DSS Overview - "Prescriptive Control Standard"; HITRUST CSF Methodology - "Risk-Based Approach vs. Compliance Standards"; CCSFP Study Guide - "RMF vs. Regulatory Frameworks."

NEW QUESTION # 66

Which type of assessments must be performed to be eligible for certification? [0158]

- A. e1 Readiness Assessment
- B. an e1, i1 or an r2 Validated Assessment
- C. Customized Assessment
- D. Targeted Assessment

Answer: B

Explanation:

Certification can only be achieved through a Validated Assessment (not readiness).

Eligible assessment types for certification are:

e1 Validated Assessment

i1 Validated Assessment

r2 Validated Assessment

Readiness Assessments, Customized, or Targeted Assessments cannot result in certification.

Extract Reference (HITRUST CSF Assurance Program [0158]):

Only validated e1, i1, or r2 assessments are eligible for HITRUST certification.

NEW QUESTION # 67

A pharmacy that accepts Medicare/Medicaid and also takes credit cards should include which regulatory factors in their assessment?

- A. FedRAMP
- B. FISMA
- C. PCI-DSS
- D. FTC Red Flags Rule

- E. CMS (Centers for Medicare and Medicaid Services) Minimum Security Requirements (High)

Answer: C,D,E

Explanation:

Scoping an assessment involves identifying regulatory factors that apply to an organization's operations. In this case, the entity is a pharmacy that accepts Medicare/Medicaid and processes credit cards. Medicare/Medicaid participation introduces obligations under CMS Minimum Security Requirements (High), which adds federal requirements specific to healthcare entities working with Centers for Medicare and Medicaid Services. Credit card acceptance triggers applicability of the Payment Card Industry Data Security Standard (PCI-DSS), a widely recognized standard for protecting cardholder data. Additionally, pharmacies often fall under the FTC Red Flags Rule, which applies to organizations that maintain consumer accounts and must protect against identity theft. By contrast, FISMA applies to federal agencies or contractors, not pharmacies, and FedRAMP applies only to cloud service providers working with the federal government. Therefore, the correct set of regulatory factors is FTC Red Flags Rule, PCI-DSS, and CMS Minimum Security Requirements (High).

References: HITRUST CSF Assessment Methodology - "Regulatory Factors"; CCSFP Study Guide - "Mapping Healthcare and Financial Regulatory Factors."

NEW QUESTION # 68

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