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HITRUST CCSFP Exam Syllabus Topics:

Topic	Details
Topic 1	<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 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">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 (Q138-Q143):

NEW QUESTION # 138

What is the minimum number of items to sample from a population for a daily control?

- A. 10% of the population
- B. 0
- C. 1
- D. 2

Answer: D

Explanation:

HITRUST defines sample sizes for manual controls based on their frequency of operation. For daily controls, such as system log reviews or daily backup checks, the required sample size is 25 items. This sample size is designed to provide sufficient evidence that the control is consistently applied over time while remaining manageable for assessors. For weekly controls, the sample size is smaller (5), and for monthly or quarterly controls, it is smaller still (2 or 1). The 25-item rule ensures daily processes are tested across a meaningful timeframe (roughly a month of working days) to validate reliability. This standardized approach ensures comparability across assessments and prevents under-testing.

References: HITRUST Scoring Rubric - "Sample Sizes by Frequency"; CCSFP Study Guide - "Daily Control Testing Requirements."

NEW QUESTION # 139

What is the minimum number of days an organization must wait before a remediated requirement statement's Implemented maturity level can be reconsidered for retesting?

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

Answer: C

Explanation:

In an initial assessment, remediated controls must demonstrate sustained effectiveness before being retested.

HITRUST requires a minimum of 90 days between remediation and reconsideration of the Implemented maturity level. This waiting period ensures that corrective actions are not only implemented but also consistently applied over time. For example, if patch management processes were deficient and then corrected, HITRUST wants to see proof that the new process has been followed successfully across multiple cycles. Immediate or short-term remediation is insufficient, as it may not show durability. This rule reinforces HITRUST's focus on operational maturity and real-world assurance, preventing organizations from implementing "point-in-time fixes" just to pass assessments.

References: HITRUST Assurance Program - "Remediation and Retesting Rules"; CCSFP Practitioner Guide - "90-Day Rule for Reconsideration."

NEW QUESTION # 140

Which version of the CSF supports a traversable requirement statement portfolio? [0107]

- A. v9.6.1
- **B. 0**
- C. v9.2
- D. v9.4

Answer: B

Explanation:

The HITRUST CSF v11 introduced a traversable requirement statement portfolio, allowing organizations and assessors to navigate requirements across versions more effectively. This capability ensures consistency, historical traceability, and clarity when mapping requirement statements between CSF iterations. Earlier versions (v9.2, v9.4, v9.6.1) did not support the full traversable portfolio functionality.

Extract Reference (HITRUST CSF v11, CCSFP Study Guide):

Version 11 introduced structural updates including a traversable portfolio of requirement statements, enabling easier mapping and navigation across framework versions for consistent assessments.

NEW QUESTION # 141

When an implementation gap is remediated, what is the minimum number of days the control must operate before retesting? [0130]

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

Answer: B

Explanation:

For Implemented domain remediations, HITRUST requires 60 days of operation before retesting.

This ensures the control is not only deployed, but also functioning effectively over time.

A 30-day threshold applies to Policy/Process, while Implemented requires longer to validate consistent application.

Extract Reference (HITRUST CSF Scoring & CAP Guidance [0130]):

Implementation gaps must show at least 60 days of operating effectiveness before retesting can validate remediation.

NEW QUESTION # 142

The Offline Assessment function allows assessors which capability?

- **A. Download an assessment's Requirement Statements into an Excel spreadsheet**
- B. Download the entire CSF into an Excel spreadsheet
- C. Submit their client's assessment to HITRUST QA outside of the MyCSF tool
- D. Upload the results from an assessor-developed spreadsheet directly into the MyCSF tool

Answer: A

Explanation:

The Offline Assessment function in MyCSF is designed to improve assessor productivity. It allows assessors to download the requirement statements from a specific assessment object into an Excel spreadsheet. This spreadsheet can be used to gather responses, evidence notes, and preliminary scoring while working offline or in collaboration with client teams. Once complete, the responses can be uploaded back into MyCSF for validation and QA preparation. This feature does not allow assessors to download the entire HITRUST CSF framework (that is restricted to the Reference Library), nor does it permit bypassing MyCSF for QA submission. It is a workflow aid, not a replacement for the platform.

References: MyCSF User Guide - "Offline Assessment Feature"; CCSFP Training - "Using Offline Mode for Efficiency."

NEW QUESTION # 143

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