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## HITRUST CCSFP Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>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.</li></ul>

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## Certification CCSFP Exam, Reliable CCSFP Study Notes

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## HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q134-Q139):

### NEW QUESTION # 134

Should a company always select the most current version of the CSF framework? [0163]

- A. No, a company can select any active version of the framework that best fits their needs
- B. Yes
- C. No, the tool will select the version
- D. No, the assessor should select the version

**Answer: A**

Explanation:

Comprehensive and Detailed Explanation:

HITRUST permits organizations to select from active versions of the CSF framework. While using the most current version is recommended, it is not mandatory. Companies may choose the version that best aligns with their compliance timelines, regulatory obligations, or contractual requirements.

The tool does not automatically select the version.

The assessor does not choose the version-the organization makes this decision.

Selecting any active version gives flexibility while maintaining recognized assurance validity.

Extract Reference (HITRUST CSF v11 Guidance, CCSFP Study Guide [0163]):

Organizations may use any active version of the HITRUST CSF for their assessment. While it is encouraged to adopt the most recent version, HITRUST allows organizations to choose the version that best meets their needs

### NEW QUESTION # 135

How many domains are there in an assessment?

**Answer:**

Explanation:

19

Explanation:

The HITRUST CSF is structured into 19 domains that provide comprehensive coverage of information security and privacy practices. These domains represent major categories of controls such as Information Security Management, Endpoint Protection, Network Security, Access Control, Configuration Management, Incident Management, and Data Protection. Each domain contains multiple control references mapped to requirement statements, which are tailored to organizational and regulatory factors. This domain structure ensures that assessments address administrative, technical, and organizational safeguards consistently across industries. All assessment types-whether e1, i1, or r2-utilize these 19 domains, although the number of requirement statements varies depending on the scope. The domain-based structure also supports HITRUST's mapping to authoritative sources like NIST, HIPAA, and ISO, ensuring consistency across compliance obligations.

References: HITRUST CSF Framework Overview - "Domain Structure"; CCSFP Study Guide - "The 19 Domains of the HITRUST CSF."

### NEW QUESTION # 136

Sampling is generally not required when testing a manual control. [0055]

- A. True
- B. False

**Answer: A**

Explanation:

Manual controls (e.g., managerial reviews, manual approvals) are typically tested through inquiry, observation, or inspection of a small number of instances.

Sampling is generally not required, since the control effectiveness is assessed by reviewing evidence of execution rather than broad data sets.

Sampling applies more often to automated or system-based controls.

Extract Reference (HITRUST Assessment Testing Guidance [0055]):

Sampling is not generally required for manual controls; validation can be achieved through limited inspection.

### NEW QUESTION # 137

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 # 138

An i1 Control Reference that scores a 37 would yield what result?

- A. Risk Acceptance
- B. Required CAP
- C. Function Gap
- D. No Gap
- E. HITRUST Certification

**Answer: B**

Explanation:

In an i1 assessment, scoring below threshold levels (generally 83 for certification-critical controls) results in a required Corrective Action Plan (CAP). A score of 37 falls into the "Somewhat Compliant" category and indicates major deficiencies. Because i1 assessments emphasize cybersecurity hygiene, HITRUST does not allow "risk acceptance" at such low scores. Instead, CAPs are required to ensure remediation is planned and tracked. This approach guarantees that organizations address weaknesses that could leave them vulnerable to common threats. Unlike r2 assessments, where some flexibility exists based on risk tailoring, i1 is structured to enforce mandatory remediation for below-threshold results. Therefore, a Control Reference score of 37 in i1 unequivocally requires a CAP.

References: HITRUST Assurance Program - "i1 Scoring and CAP Rules"; CCSFP Practitioner Guide - "i1 Assessment Gap Handling."

### NEW QUESTION # 139

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