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HITRUST CCSFP Exam Syllabus Topics:

Topic	Details
Topic 1	• 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	• 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 3	• 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 (Q139-Q144):

NEW QUESTION # 139
For an r2 assessment, HITRUST requires a Corrective Action Plan (CAP) when the Control Reference required for certification scored a 70 or less, and Implementation scores less than 100%.

- A. True
- B. False

Answer: A

Explanation:
In an r2 assessment, CAP requirements are determined at the Control Reference level. If the aggregate score falls below the certification threshold of 71, and the Implementation maturity level is not at 100%, a Corrective Action Plan (CAP) must be documented. This ensures that organizations commit to remediating critical control deficiencies before certification can be finalized. CAPs must include clear details such as responsible parties, remediation steps, and timelines. Without CAPs, HITRUST will not accept the assessment for certification. Even if Policy or Procedure scores are strong, missing implementation creates unacceptable risk. Therefore, HITRUST mandates CAPs in these cases to close certification-critical gaps.
References: HITRUST Scoring Rubric - "CAP Trigger Conditions"; CCSFP Practitioner Guide - "CAPs in r2 Certification."

NEW QUESTION # 140
Would the certification threshold be met in an e1 assessment if all Requirement Statements had Implemented scored at 50%?

- A. No
- B. Yes

Answer: A

Explanation:
The e1 assessment focuses on essential cybersecurity hygiene controls. To achieve certification, the Implemented maturity level must demonstrate full (100%) compliance for each requirement statement. Partial implementation (such as 50%) indicates that the control is not consistently applied or lacks complete coverage across systems and users. HITRUST emphasizes the Implemented level in e1

because it represents proof that foundational safeguards are actively functioning. Scoring 50% would fall into the "Partially Compliant" category, which is insufficient for certification. Even if policies and procedures exist, HITRUST requires controls to be fully implemented for an e1 certification outcome. This strict requirement helps ensure that entities with lower assurance models still achieve a baseline of strong operational security.
References:HITRUST Scoring Rubric - "e1 Certification Requirements"; CCSFP Study Guide -
"Certification Criteria for e1 Assessments."

NEW QUESTION # 141
A pharmacy that accepts Medicare/Medicaid and also takes credit cards should include which regulatory factors in their assessment?

- A. CMS (Centers for Medicare and Medicaid Services) Minimum Security Requirements (High)
- B. FTC Red Flags Rule
- C. FedRAMP
- D. PCI-DSS
- E. FISMA

Answer: A,B,D

Explanation:
Scoping an assessment involves identifyingregulatory factorsthat apply to an organization's operations. In this case, the entity is a pharmacy that acceptsMedicare/Medicaidand processescredit cards. Medicare
/Medicaid participation introduces obligations underCMS 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 thePayment Card Industry Data Security Standard (PCI-DSS), a widely recognized standard for protecting cardholder data. Additionally, pharmacies often fall under theFTC Red Flags Rule, which applies to organizations that maintain consumer accounts and must protect against identity theft. By contrast,FISMAapplies to federal agencies or contractors, not pharmacies, andFedRAMPapplies only to cloud service providers working with the federal government.
Therefore, the correct set of regulatory factors isFTC 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 # 142
Using only the information from the chart and question below, please answer the following question:
Domain
Control Reference
Requirement Statement
Numeric Score
01 Information Program
00.a.ISMP
The organization has...
72
01 Information Program
00.a.ISMP
The organization ensures...
74
01 Information Program
00.a.ISMP
A formal information...
81
02 Endpoint Protection
09.j Controls Against Malicious Code
Antivirus clients have...
62
02 Endpoint Protection
09.ab Monitoring System Use
Antivirus clients are...

79
05 Wireless Protection
09.ab Monitoring System Use
Networks are monitored...
84
19 Data Protection & Privacy
11.c Responsibilities and Procedures
The Privacy Officer...
42
19 Data Protection & Privacy
11.c Responsibilities and Procedures
A formal privacy program...
63
19 Data Protection & Privacy
02.d Management Responsibilities
Senior management...
68
19 Data Protection & Privacy
02.d Management Responsibilities
Requests for covered...
70

Assuming no Implementation score achieved 100% on any requirement statement and assuming all Control References are required for certification, this assessment will contain a required Corrective Action Plan (CAP)? [0193]

- A. True
- B. False

Answer: A

Explanation:
Certification requires:
Each Requirement Statement score # 62.5% to avoid a CAP.
In this table, at least one Requirement Statement scores below 62.5:
Privacy Officer... = 42
Antivirus clients have... = 62 (slightly below threshold).
Because one or more required Requirement Statements fall below 62.5, this triggers Required CAPs.
Extract Reference (HITRUST CSF Assurance Scoring Guidance [0193]):
Any Requirement Statement scoring below 62.5 requires a CAP; therefore, this assessment would contain at least one Required CAP.

NEW QUESTION # 143
An organization can have multiple assessment objects. [0090]

- A. True
- B. False

Answer: A

Explanation:
In the HITRUST MyCSF environment, organizations may define multiple assessment objects. An assessment object refers to the specific environment, business unit, or system being evaluated under a HITRUST assessment. This allows organizations with diverse operations or multiple systems to scope and manage assessments separately, ensuring accurate applicability of requirement statements.
Extract Reference (CCSFP Study Guide & HITRUST CSF Guidance, [0090]):
Organizations may establish multiple assessment objects in MyCSF to represent different systems, applications, or environments subject to CSF assessment.
Thus, the correct response is True

NEW QUESTION # 144

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