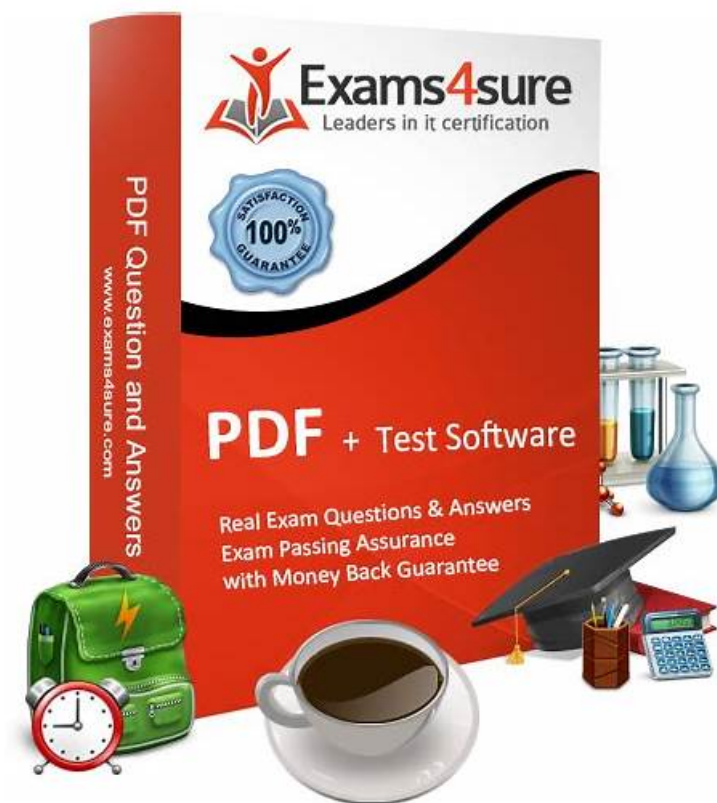


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HITRUST CCSFP Exam Syllabus Topics:

Topic	Details
Topic 1	<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.
Topic 2	<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 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.

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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q104-Q109):

NEW QUESTION # 104

What information is required to complete the documentation of a Corrective Action Plan (CAP)? (Select all that apply) [0064]

- A. An estimated date when the CAP will be completed by
- B. The status of the CAP
- C. What steps will be taken to address the CAP
- D. The amount of capital/expense required to implement remediation activities
- E. Who is responsible for closing the CAP

Answer: A,B,C,E

Explanation:

A Corrective Action Plan (CAP) is used when a requirement statement is not fully satisfied. HITRUST requires specific information to ensure the CAP is actionable and trackable:

Responsible party # assigns accountability.

Status # indicates if the CAP is open, in progress, or closed.

Steps for remediation # outlines actions that will be taken.

Estimated completion date # provides a timeline for closure.

The amount of capital/expense is not a required element in HITRUST documentation, as CAPs focus on remediation planning and accountability, not budgeting.

Extract Reference (HITRUST CSF Assurance Program, CCSFP Guide, CAP Documentation [0064]):

Each CAP must include responsible individual(s), remediation steps, current status, and estimated completion date to be valid in MyCSF.

NEW QUESTION # 105

When considering third-party reports for reliance, what must be included in the report? (Select all that apply)

- A. List of procedures performed
- B. Conclusions reached for each test
- C. Description of scope
- D. Completed remediation for testing exceptions
- E. Executive summary

Answer: A,B,C

Explanation:

When relying on third-party reports (such as SOC 2 reports) to satisfy HITRUST requirements, only reports with sufficient detail can be used. HITRUST requires:

* A clear description of scope (A) to confirm applicability to the assessed environment.

* A list of procedures performed (C) so assessors can evaluate whether testing covered relevant controls.

* Conclusions reached for each test (E) to provide assurance about the effectiveness of tested controls.

While an executive summary may be helpful for context, it lacks sufficient detail to serve as valid reliance evidence. Similarly, "completed remediation" of exceptions (B) is not required; rather, the report must document exceptions transparently. Assessors remain responsible for verifying that reliance reports are current, relevant, and issued by qualified independent auditors.

References: HITRUST External Reliance Guidance - "Requirements for Third-Party Reports"; CCSFP Study Guide - "Use of SOC

2 and Similar Reports."

NEW QUESTION # 106

What characteristics would allow grouping of multiple like components together?

- A. Facilities with the same access management systems
- **B. All of the above**
- C. Systems with the same patch levels
- D. Systems with the same configurations

Answer: B

Explanation:

HITRUST allows grouping of components to improve efficiency in assessments, but only when there is sufficient homogeneity among the components. Grouping is permitted when systems share the same configurations (e.g., identical firewall rule sets, server builds), the same patch levels (demonstrating equal maintenance and security posture), or when facilities use identical access management systems (ensuring consistent physical security practices). The logic behind grouping is that if controls are identical across multiple assets, then one test can represent the whole group without introducing risk. However, grouping must be supported by documentation proving uniformity. If variations exist—for example, one system with different access rules or a facility with a different badge system—those components must be assessed separately. Grouping reduces duplication and workload, but it requires strict evidence of control uniformity to maintain assessment reliability.

References: HITRUST CSF Assessment Methodology - "Grouping of Like Components"; CCSFP Study Guide - "Homogeneity in Component Grouping."

NEW QUESTION # 107

When generating a test plan the assessor must only use the Illustrative Procedures provided within the tool.
[0054]

- **A. False**
- B. True

Answer: A

Explanation:

Illustrative Procedures in MyCSF serve as guidance, but they are not prescriptive or exclusive.

Assessors must exercise professional judgment and may tailor or supplement procedures as appropriate to validate the requirement. Limiting testing solely to the tool's Illustrative Procedures would contradict the principle of risk-based, flexible assessment.

Extract Reference (HITRUST Assessor Guidance [0054]):

Illustrative Procedures are examples to guide testing. Assessors may and should use additional or alternative procedures where necessary to adequately validate controls.

NEW QUESTION # 108

Where in MyCSF can the CSF framework be browsed?

- **A. Reference Library**
- B. Administration
- C. Search
- D. Home
- E. Tasks

Answer: A

Explanation:

In MyCSF, the Reference Library is the designated area where users can browse the entire HITRUST CSF framework. This includes domains, control references, requirement statements, and illustrative procedures.

The Reference Library provides an organized view of the framework that is independent of any active assessment object. This feature is especially useful for entities preparing for scoping, training, or developing internal control mappings. While the Search function allows keyword lookups and the Home page provides general dashboards, only the Reference Library offers the structured,

domain-by-domain framework view.

This ensures that users can review and study the CSF in its entirety before or during assessment preparation, without needing to navigate through specific assessment objects.

References: MyCSF User Guide - "Reference Library Navigation"; CCSFP Study Guide - "CSF Structure in MyCSF."

NEW QUESTION # 109

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