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## HITRUST CCSFP Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 2	<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 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>
Topic 4	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 5	<ul style="list-style-type: none"><li>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.</li></ul>

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## **HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q135-Q140):**

### **NEW QUESTION # 135**

If most of the evaluative elements associated with a requirement statement do not apply to an assessed entity's control environment, the requirement statement can be marked "N/A".

- A. True
- B. False

**Answer: B**

Explanation:

HITRUST does not permit marking a requirement statement "Not Applicable" simply because most of the evaluative elements don't apply. Requirement statements are mandatory unless a legitimate scoping or regulatory justification supports exclusion. For example, a control related to cardholder data could be marked N/A only if the organization does not process credit cards. However, if even one evaluative element applies, the requirement must be scored, and the non-applicable elements may be documented as part of evidence.

HITRUST QA reviews all N/A designations, requiring organizations to justify exclusions in the Subscriber Comments field.

Improperly marking requirements as N/A may result in assessment rejection or mandatory CAPs.

References: HITRUST Assurance Program - "Rules for N/A Designations"; CCSFP Practitioner Guide - "Proper Use of N/A in Assessments."

### **NEW QUESTION # 136**

The scoring of Requirement Statements is used to calculate the overall Domain score.

- A. False
- B. True

**Answer: B**

Explanation:

In HITRUST, scoring follows a hierarchical roll-up process. At the lowest level, Requirement Statements are scored across the five maturity levels: Policy, Procedure, Implemented, Measured, and Managed. These individual requirement scores are then aggregated to produce the Control Reference score. Control Reference scores are averaged to determine the Domain score, and finally, domain scores are used to determine whether certification thresholds are met. Each level of scoring influences the next, meaning deficiencies at the Requirement Statement level impact the higher-level domain performance. This structure ensures that assessments provide a balanced and transparent picture of organizational control effectiveness. No single requirement is hidden; its performance is reflected in the domain-level scoring. Since r2 certifications require each of the 19 domains to score at least 71, accuracy in Requirement Statement scoring is critical.

References: HITRUST Scoring Rubric - "Roll-Up of Scores"; CCSFP Study Guide - "From Requirement Statements to Domains."

### **NEW QUESTION # 137**

A validated assessment may lead to either a validated report or a validated report with certification.

- A. False
- B. True

**Answer: B**

Explanation:

Validated assessments undergo QA by HITRUST after submission by the assessor. The outcome can be either:

\* A Validated Report- issued if the assessment is complete but certification thresholds (e.g., domain scores #71 for r2) are not met. This report still provides assurance to relying parties by confirming independent validation, even without certification.

\* A Validated Report with Certification- issued when all certification criteria are met, including minimum domain scores and interim

assessment requirements for multi-year validity.

This distinction allows HITRUST to provide value even to organizations that fall short of certification, by documenting their current control maturity and gaps. Organizations can use the validated report as a roadmap to remediate deficiencies and pursue certification in the future.

References: HITRUST Assurance Program Overview - "Validated Reports and Certification"; CCSFP Study Guide - "Assessment Outcomes."

#### NEW QUESTION # 138

When are HITRUST Assurance Advisories (HAA) posted? [0167]

- A. There is no formal schedule for issuing Assurance Advisories
- B. Monthly
- C. Quarterly
- D. Annually

**Answer: A**

Explanation:

HITRUST Assurance Advisories (HAAs) are issued when necessary to communicate important updates, clarifications, or changes impacting the CSF Assurance Program. These advisories are not bound to a fixed schedule (monthly, quarterly, or annually), but rather published as needed.

Extract Reference (HITRUST CSF Assurance Program, CCSFP Content [0167]):

There is no formal schedule for issuing HITRUST Assurance Advisories; they are published on an as-needed basis to communicate relevant updates.

Correct response: There is no formal schedule.

#### NEW QUESTION # 139

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

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

**Answer: C**

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 # 140

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