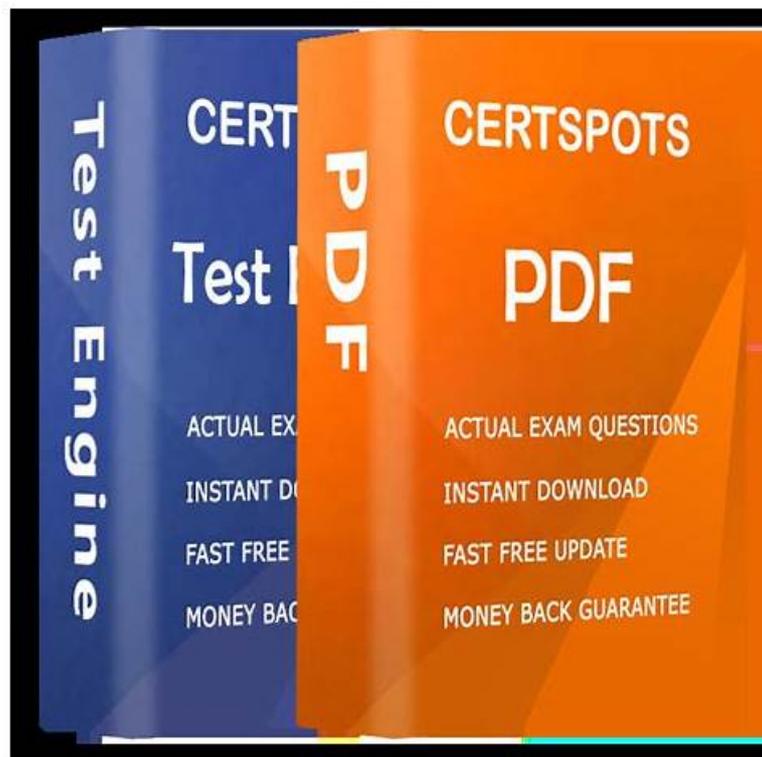


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## HITRUST CCSFP Exam Syllabus Topics:

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>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 3	<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>
Topic 4	<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 5	<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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### HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q135-Q140):

#### NEW QUESTION # 135

In an r2 assessment, if the responsibility for a Requirement Statement is split between the client and one or more service providers, should only the service provider scores be used?

- A. No, you should mark this Requirement Statement N/A as it has been outsourced
- B. Yes, these are the most important scores
- C. No, because this never happens
- D. No, you should only score the client's portion of the responsibility
- E. No, take a blended approach to scoring and consider the responsibilities for all parties involved

**Answer: E**

Explanation:

When a Requirement Statement's responsibility is shared between a client and service providers (e.g., cloud vendors or managed security providers), HITRUST requires a blended scoring approach. Assessors must evaluate all parties' contributions and assign a composite score that reflects the total control environment.

This prevents organizations from over-relying on inherited provider scores without demonstrating their own responsibilities (e.g., configuration, monitoring). It also prevents dismissing requirements as N/A since partial responsibility still exists. By combining the provider's validated assessment results with the client's implementation evidence, HITRUST ensures a complete and accurate reflection of risk. Sole reliance on provider scores would overlook gaps in client-side processes.

References: HITRUST Inheritance Guidance - "Blended Scoring of Shared Responsibility"; CCSFP Practitioner Guide - "Scoring Split Responsibility."

#### NEW QUESTION # 136

Insights Reports provide a more comprehensive review of authoritative sources than a standard e1 report.  
[0042]

- A. True
- B. False

**Answer: A**

Explanation:

Insights Reports are designed to provide deeper analytics and benchmarking than standard e1 reports.

They expand visibility into authoritative sources, industry comparisons, and organizational insights beyond what a basic e1 delivers.

Extract Reference (HITRUST Assurance Program Reporting [0042]):

Insights Reports provide a more comprehensive analysis, including authoritative source mapping and benchmarking, beyond the standard e1 report.

**NEW QUESTION # 137**

If an organization has a policy against uploading sensitive data to third parties, what option would facilitate providing evidence to the HITRUST QA team to support maturity level scoring?

- **A. QA Tasks**
- B. Live QA
- C. Onsite visit by QA team
- D. Escalated QA

**Answer: A**

Explanation:

HITRUST accommodates organizations that cannot upload sensitive evidence to the MyCSF portal due to corporate or regulatory policies. The mechanism for this is QA Tasks. Through QA Tasks, HITRUST QA reviewers can request clarifications, additional evidence, or narrative responses, which can be provided without uploading sensitive raw data. This method allows entities to describe processes, reference documents, or provide redacted information while maintaining compliance with their internal data-handling policies.

Options such as "Live QA" or "Onsite visits" are not part of the standard assurance program workflow.

Escalated QA refers to dispute resolution or additional reviews and does not address evidence handling. QA Tasks are the standard method HITRUST uses to facilitate communication and evidence review without violating data-handling restrictions.

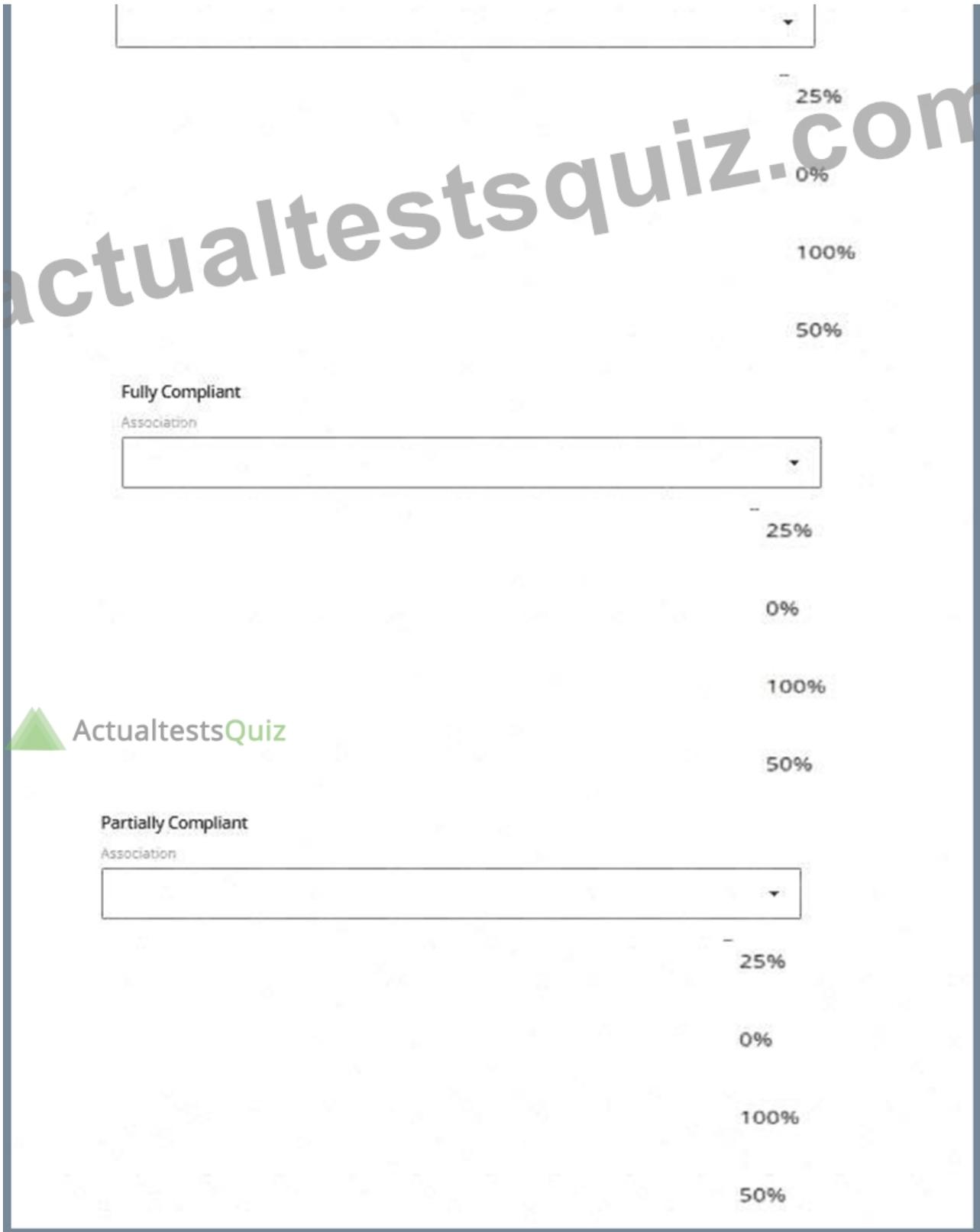
References: HITRUST Assurance Program Requirements - "QA Task Process"; CCSFP Study Guide - "Evidence Handling in QA."

**NEW QUESTION # 138**

Enter the value assigned to each of the following scoring levels on the HITRUST Scoring Rubric.

Select the appropriate association for every element.

<b>Mostly Compliant</b>	75%
Association	
<input type="text"/>	25%
	0%
	100%
	50%
<b>Somewhat Compliant</b>	75%
Association	
<input type="text"/>	25%
	0%
	100%
	50%
<b>Non-Compliant</b>	50%
Association	
<input type="text"/>	



**Answer:**

Explanation:

Select the appropriate association for every element.

**Mostly Compliant**

Association

75%

25%

0%

100%

**Somewhat Compliant**

Association

75%

25%

0%

100%

**Non-Compliant**

Association

50%

25%

0%

100%

50%

**Fully Compliant**

Association

25%

0%

100%

50%

**Partially Compliant**

Association

25%

0%

100%

50%

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Explanation:

\* Fully Compliant = 100

\* Mostly Compliant = 75

\* Partially Compliant = 50

\* Somewhat Compliant = 25

\* Non-Compliant = 0

HITRUST assigns specific numeric values to compliance categories within the scoring rubric to standardize assessments. These categories translate qualitative assessments into quantitative scores:

\* Fully Compliant (100): All criteria met with complete and verified evidence.

\* Mostly Compliant (75): Most criteria met; minor gaps exist.

\* Partially Compliant (50): Roughly half of the evaluative elements are met.

\* Somewhat Compliant (25): Only a small fraction of the evaluative elements are satisfied.

\* Non-Compliant (0): No evidence of compliance.

These values are applied at the Requirement Statement level and then averaged upward into Control Reference and Domain scores. This quantification ensures consistency and supports certification thresholds such as the domain-level requirement of 71 for r2 certification.

References: HITRUST Scoring Rubric - "Compliance Categories"; CCSFP Practitioner Guide - "Scoring Scales."

### NEW QUESTION # 139

Which assessment type allows users to select any HITRUST authoritative source?

- A. e1 Assessment
- **B. Readiness Assessment**
- C. Validated Assessment
- D. None of the above
- E. r2 Assessment

**Answer: B**

Explanation:

The Readiness Assessment is designed to give organizations flexibility when evaluating their security and compliance posture. Unlike validated assessments, which are bound by specific methodologies, thresholds, and QA requirements, the readiness format allows entities to scope assessments more freely. This includes the ability to select any HITRUST authoritative source, such as HIPAA, PCI-DSS, NIST, ISO, or GDPR, for self-assessment purposes. The readiness option is often used for gap analysis, remediation planning, and preparing for a future validated assessment. Since the results are not submitted to HITRUST QA, organizations can tailor the assessment to their needs without external restrictions. Neither e1, i1, nor r2 assessments provide this level of flexibility, as those validated assessments are standardized and tightly controlled.

References: HITRUST Assurance Program Overview - "Assessment Types"; CCSFP Study Guide - "Readiness Assessments and Authoritative Sources."

### NEW QUESTION # 140

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