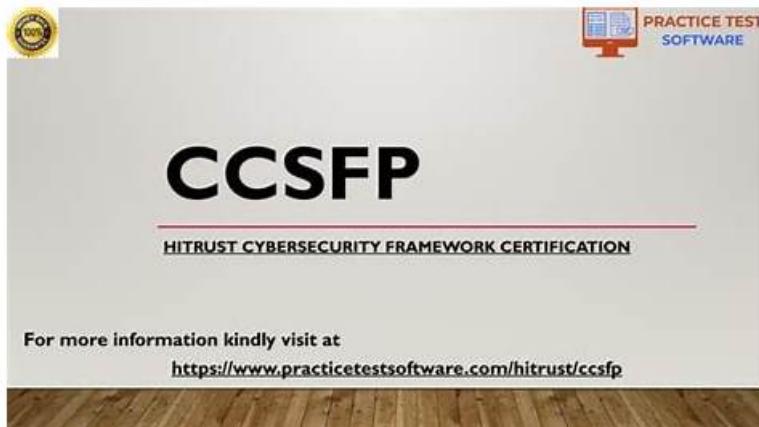# Free PDF Quiz 2026 HITRUST Fantastic CCSFP Exam Question

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HITRUST CCSFP Exam Syllabus Topics:

Topic	Details
Topic 1	• 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.
Topic 2	• 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.

Topic 3	• 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 4	• 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.

HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q73-Q78):

NEW QUESTION # 73
Which version of the CSF supports a traversable requirement statement portfolio? [0107]

- A. v9.4
- B. v9.6.1
- C. 0
- D. v9.2

Answer: C

Explanation:
The HITRUST CSF v11 introduced a traversable requirement statement portfolio, allowing organizations and assessors to navigate requirements across versions more effectively. This capability ensures consistency, historical traceability, and clarity when mapping requirement statements between CSF iterations. Earlier versions (v9.2, v9.4, v9.6.1) did not support the full traversable portfolio functionality.
Extract Reference (HITRUST CSF v11, CCSFP Study Guide):
Version 11 introduced structural updates including a traversable portfolio of requirement statements, enabling easier mapping and navigation across framework versions for consistent assessments.

NEW QUESTION # 74
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 # 75
Once an assessment has been submitted to the assessor, can the assessed entity change their responses?

- A. Yes, if HITRUST reverts the Requirement Statement

- B. Yes, if the assessor reverts the Requirement Statement

Answer: B

Explanation:
When an entity submits an assessment to their External Assessor, the responses are locked to preserve the integrity of the submission. However, changes can still be made if theassessor reverts a Requirement Statementback to the entity. This allows management to adjust responses, provide new evidence, or clarify details before the assessor finalizes validation. HITRUST itself does not revert requirement statements during the assessment phase, as that authority rests with the assessor. Once the assessment is submitted to HITRUST QA, responses cannot be modified. This process ensures proper control while still giving flexibility for corrections during the assessor review.
References:HITRUST MyCSF User Guide - "Assessment Submission Workflow"; CCSFP Study Guide - "Assessor Review and Reversion of Requirement Statements."

NEW QUESTION # 76
How is the sample of Requirement Statements within an interim assessment selected for testing?

- A. By client personnel
- B. Randomly by the MyCSF tool
- C. By the assessor personnel
- D. Any with associated gaps
- E. Any with required CAPs

Answer: B,D,E

Explanation:
During an interim assessment for r2 certifications, only asubset of Requirement Statementsis retested. This sample is not determined manually by assessors or clients but issystematically generated by MyCSF. The tool ensures randomness and fairness while including mandatory items such as:
* Requirement Statements with open gapsfrom the prior validated assessment.
* Requirement Statements with active Corrective Action Plans (CAPs).
* A random selection of additional requirements to confirm continued control performance.
This approach balances efficiency and assurance. It ensures that areas of previously identified weakness are re- examined while still sampling across the broader control set. By automating sample selection, HITRUST prevents bias and ensures consistency across interim reviews.
References:HITRUST Interim Assessment Guide - "Sample Selection for Interims"; CCSFP Practitioner Guide - "Interim Testing and MyCSF Sampling Process."

NEW QUESTION # 77
What is an example of a secondary scoping component that could be related to the requirement statement that reads:
"The organization destroys (e.g., disk wiping, degaussing, shredding, disintegration, grinding, incineration, pulverization, or melting) media containing sensitive information when it is no longer needed for business or legal reasons."

- A. Storage boxes
- B. Fire extinguishers
- C. Fire bags
- D. Trash cans
- E. Shred bins

Answer: E

Explanation:
Secondary scoping components in HITRUST are environmental or supporting elements that contribute to how primary components are protected. For the requirement related to secure destruction of sensitive media, an appropriate secondary scoping component would beshred bins. Shred bins represent the physical mechanism through which media or documents containing sensitive information are collected and securely destroyed.
They directly support the requirement for secure media destruction methods. Fire extinguishers, fire bags, trash cans, or storage boxes do not directly relate to this requirement, as they address other aspects of physical safety or storage rather than secure destruction. Including shred bins ensures that physical controls are properly validated as part of secure media disposal processes,

aligning with HITRUST's risk-based approach to protecting sensitive data.
References:HITRUST CSF Assessment Methodology - "Primary vs. Secondary Components"; CCSFP Study Guide - "Examples of Secondary Scoping Components."

NEW QUESTION # 78

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