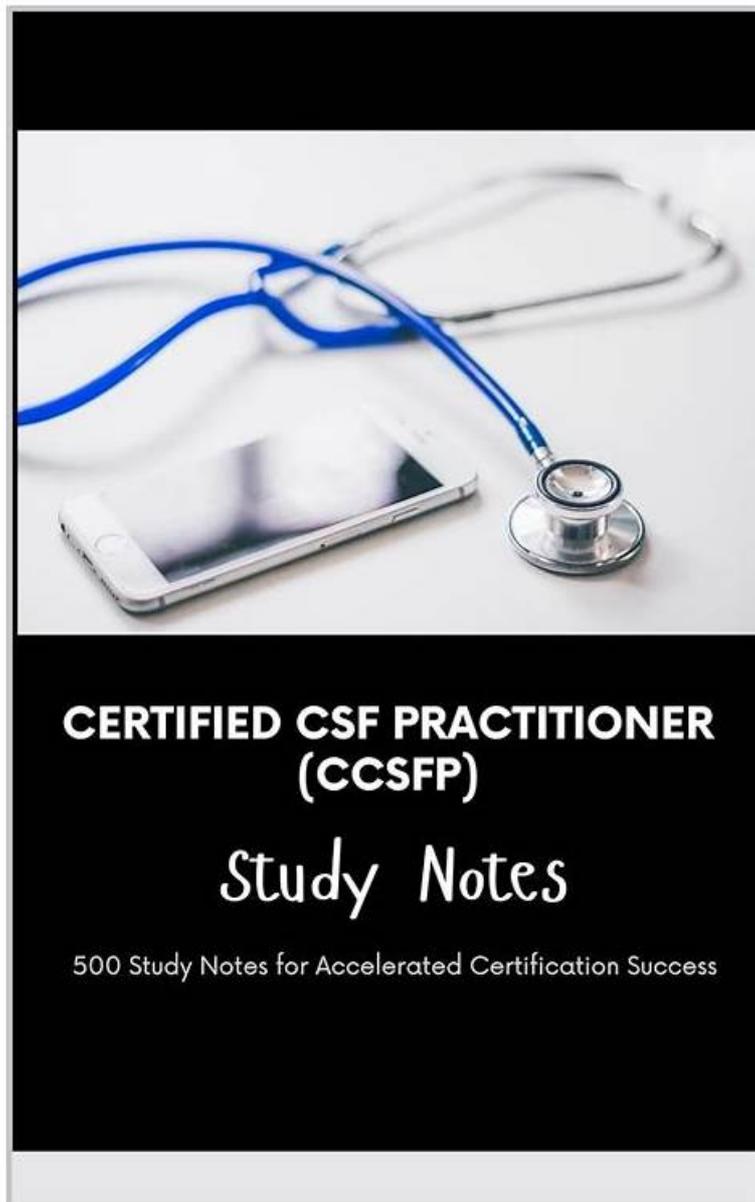


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HITRUST CCSFP Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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.
Topic 3	<ul style="list-style-type: none"> 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.
Topic 4	<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 5	<ul style="list-style-type: none"> 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.

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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q74-Q79):

NEW QUESTION # 74

Measured and Managed Maturity Levels can be scored for some, but not all, requirements in an r2 assessment object.

- A. False
- B. True

Answer: B

Explanation:

The HITRUST scoring methodology uses five maturity levels: Policy, Procedure, Implemented, Measured, and Managed. However, not every requirement statement includes Measured and Managed maturity elements.

These two levels are applied selectively, particularly to requirements that lend themselves to performance monitoring and ongoing governance. For example, requirements involving logging, monitoring, and reporting often include "Measured" and "Managed" dimensions, while policy-only requirements may not. In r2 assessments, assessors should review the applicable requirement statements in MyCSF to see which maturity levels are required. This ensures that maturity scoring is accurate and aligned with HITRUST's intent.

Therefore, the statement that Measured and Managed can be scored for some but not all requirements in r2 is True.

References: HITRUST Scoring Rubric - "Maturity Level Scoring"; CCSFP Study Guide - "Application of Measured and Managed Levels."

NEW QUESTION # 75

What is the minimum number of items to sample from a population for a daily control?

- A. 0
- B. 10% of the population
- C. 1
- D. 2

Answer: A

Explanation:

HITRUST defines sample sizes for manual controls based on their frequency of operation. For daily controls, such as system log reviews or daily backup checks, the required sample size is 25 items. This sample size is designed to provide sufficient evidence that the control is consistently applied over time while remaining manageable for assessors. For weekly controls, the sample size is smaller (5), and for monthly or quarterly controls, it is smaller still (2 or 1). The 25-item rule ensures daily processes are tested across a meaningful timeframe (roughly a month of working days) to validate reliability. This standardized approach ensures comparability across assessments and prevents under-testing.

References: HITRUST Scoring Rubric - "Sample Sizes by Frequency"; CCSFP Study Guide - "Daily Control Testing Requirements."

NEW QUESTION # 76

David, a member of an external assessor organization, helped his client remediate a control gap. As part of the validation process, David can then review the remediation for appropriateness.

- A. True
- B. False

Answer: B

Explanation:

HITRUST enforces a strict separation of duties to maintain assessor independence. External assessors are prohibited from remediating controls for their clients. Their role is to evaluate, test, and validate, not to design or implement fixes. If an assessor directly assists in remediation, they compromise their independence and introduce conflicts of interest. This situation undermines the credibility of the assurance program. In the example, because David assisted in remediation, he cannot objectively validate the effectiveness of the same control. The client would need to use separate consulting resources for remediation while retaining the assessor for independent validation. This rule preserves the integrity and impartiality of the certification process.

References: HITRUST External Assessor Requirements - "Independence and Objectivity"; CCSFP Practitioner Training - "Assessor Restrictions on Remediation Activities."

NEW QUESTION # 77

The HITRUST CSF is updated on an annual basis.

- A. True
- B. False

Answer: B

Explanation:

The HITRUST CSF is a living framework designed to align with multiple regulatory and industry standards such as HIPAA, NIST, ISO, PCI DSS, and GDPR. While it is updated regularly to maintain alignment with these external sources, the update cycle is not strictly annual. HITRUST publishes updates as needed, typically in major releases (e.g., v9.1, v9.4, v11) and interim updates when regulatory changes occur. For example, significant updates may happen every 18-24 months, with minor updates issued in between. This flexibility allows HITRUST to remain responsive to evolving security, privacy, and compliance requirements rather than being bound to a fixed yearly schedule. Therefore, the statement that the CSF is always updated annually is False.

References: HITRUST CSF Overview - "Versioning and Updates"; CCSFP Practitioner Guide - "Framework Maintenance and Update Cycles."

NEW QUESTION # 78

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 # 79

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