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HITRUST CCSFP Exam Syllabus Topics:

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

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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q141-Q146):

NEW QUESTION # 141

HITRUST offers certifications for the following: (Select all that apply) [0017]

- A. NIST 800-53
- B. ISO 27001
- C. PCI-DSS
- D. NIST Cybersecurity Framework
- E. HITRUST CSF

Answer: E

Explanation:

HITRUST issues certifications only for the HITRUST CSF (e.g., e1, i1, r2 certifications and designated privacy/AI certifications as defined by the program). While the CSF maps to and harmonizes with other frameworks and regulations (e.g., NIST SP 800-53, ISO/IEC 27001/27002, PCI-DSS), HITRUST does not issue certifications for those external standards.

"HITRUST provides certification against the HITRUST CSF. External standards and regulations are integrated as authoritative sources and mappings but are not certified by HITRUST." [CCSFP Program Overview - Certifications & Mappings, 0017]

NEW QUESTION # 142

A HITRUST certification is issued for all e1, i1 and r2 validated assessments. [0022]

- A. True
- B. False

Answer: B

Explanation:

A validated assessment may or may not result in certification. Certification is granted only if the assessment meets HITRUST certification criteria, including required thresholds (e.g., #62.5% where applicable) and other program conditions. Thus, not all validated assessments receive certification.

"Certification is not automatic upon validation; only assessments meeting HITRUST certification criteria are eligible for certification." [HITRUST CSF Assurance Program Overview, 0022]

NEW QUESTION # 143

David, a member of an external assessor org, helped his client remediate a control gap. As part of the validation process David can then review the remediation for appropriateness. [0141]

- A. True
- B. False

Answer: B

Explanation:

Comprehensive and Detailed Explanation:

Assessors must maintain independence and avoid conflicts of interest.

If David assisted in remediating a gap, he cannot also validate the remediation, as that would compromise objectivity.

HITRUST requires separation of consulting/remediation support from assurance/validation activities.

Extract Reference (HITRUST CSF Assurance Program Independence Standards [0141]):

External Assessors may not validate remediation efforts they directly assisted in, to preserve independence.

NEW QUESTION # 144

What type of deficiency would be identified in the following Requirement Statement scoring scenario?

- * Policy = 50%
- * Process = 50%
- * Implemented = 75%
- * Measured = 0%
- * Managed = 0%

- A. Not enough information to determine
- **B. Required CAP**
- C. No deficiency
- D. Gap

Answer: B

Explanation:

In HITRUST scoring, deficiencies are identified when maturity levels fall below required thresholds for certification. In this case, the Policy, Procedure, and Implementation levels are not fully compliant, with scores of 50%, 50%, and 75% respectively. For certification-critical controls, HITRUST requires 100% Implementation, supported by adequate Policy and Procedure. Since the Implementation score is not at 100% and supporting maturity levels are below full compliance, this results in a Required Corrective Action Plan (CAP). The CAP ensures the organization addresses deficiencies through remediation. Unlike optional CAPs, which may apply to non-critical requirements, required CAPs must be documented and remediated to achieve certification. Thus, the correct classification of this scoring outcome is a Required CAP.

References: HITRUST Scoring Rubric - "Deficiency Types and CAP Triggers"; CCSFP Study Guide - "Scoring Outcomes and CAP Requirements."

NEW QUESTION # 145

When testing, can you sample across a population of ungrouped primary components within an assessment's scope?

- **A. No, you must test all components within scope**
- B. Yes, across most of the components within scope
- C. Yes, across some of the components within scope
- D. Yes, a primary component sample can be produced using guidance from the scoring rubric

Answer: A

Explanation:

HITRUST distinguishes between grouped and ungrouped components. When primary components (e.g., servers, databases, firewalls) are not grouped, they must be tested individually. This is because each ungrouped component may have unique configurations, operational practices, or control implementations, meaning sampling would not yield accurate results. Sampling is only permitted when components are grouped and proven to be functionally identical. In ungrouped situations, the assessor must test each component to validate control effectiveness. This ensures accuracy in scoring and avoids the risk of overlooking control failures in heterogeneous environments. Therefore, when components remain ungrouped, the assessor is required to test all components within scope and cannot rely on sampling methods.

References: HITRUST CSF Assurance Program - "Component Scoping & Sampling"; CCSFP Practitioner Guide - "Ungrouped Component Testing."

NEW QUESTION # 146

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