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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	• 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 3	• 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 (Q121-Q126):

NEW QUESTION # 121

In an i1 assessment a Control Reference score of 62 would yield which result?

- A. An optional CAP for all gaps within the associated Requirement Statements
- B. A Control Reference gap
- C. A required CAP for all gaps within the associated Requirement Statements
- D. A HITRUST certification

Answer: C

Explanation:
In an i1 assessment, scoring follows a pass/fail logic tied to CAP requirements. If a Control Reference scores below the defined threshold (typically 83 for i1 assessments), any gaps within its requirement statements must be addressed with a required Corrective Action Plan (CAP). A score of 62 is below the threshold, meaning it cannot be accepted without remediation. This ensures organizations remediate key cybersecurity hygiene gaps, even in a moderate assurance assessment. Optional CAPs are not used in i1 assessments, as the assurance program emphasizes mandatory remediation for below-threshold controls. Certification cannot be granted with unresolved required CAPs. Therefore, the correct outcome for a score of 62 in an i1 Control Reference is a required CAP.
References: HITRUST CSF Assurance Program - "i1 Assessment Scoring Rules"; CCSFP Practitioner Guide
- "CAP Requirements in i1 Assessments."

NEW QUESTION # 122

Which of the following does HITRUST certify?

- A. Facilities
- B. People
- C. Implemented Systems
- D. Products
- E. All of the above

Answer: C

Explanation:
HITRUST certifications apply to implemented systems and environments, not products, individuals, or facilities. For example, a healthcare provider may certify its electronic health record (EHR) platform, data center, and IT operations supporting PHI. HITRUST does not certify products like software applications sold to customers; instead, it certifies how organizations implement and operate them securely. Similarly, while HITRUST offers professional credentials like CCSFP or CHQP for people, these are certifications of knowledge, not organizational assurance. Facilities are included in assessments as scoping components but are not independently certified. The certification is always tied to an organization's operational environment as validated through a CSF

assessment.
References:HITRUST Assurance Program - "Scope of Certification"; CCSFP Study Guide - "What HITRUST Certifies vs. What It Does Not."

NEW QUESTION # 123
Can multiple assessments be performed on your organization simultaneously?

- A. Yes
- B. No

Answer: A

Explanation:
Organizations may conduct multiple assessments simultaneously in MyCSF. This may occur when an organization is pursuing different assurance levels (e.g., an r2 assessment for certification while also preparing an i1 for a customer request). It can also happen when separate business units or subsidiaries perform assessments concurrently. MyCSF supports multiple active assessment objects, allowing organizations to scope them independently while managing shared evidence, inheritance, and CAPs across assessments. However, care must be taken to ensure that evidence collection, assessor validation, and QA submissions do not overlap in a way that confuses reporting. HITRUST also provides analytics and dashboards that allow organizations to track multiple assessments at once.
References: HITRUST MyCSF User Guide - "Multiple Assessment Management"; CCSFP Study Guide - "Parallel Assessments."

NEW QUESTION # 124
The HITRUST CSF applies to covered information in all forms (words, numbers, pictures, sounds).

- A. False
- B. True

Answer: B

Explanation:
The HITRUST CSF is designed to protectall forms of sensitive information, not just structured digital data.
This includeswords(text documents, records),numbers(financial data, identifiers),pictures(images, radiology scans, photographs), andsounds(voice recordings, call center data). The comprehensive scope ensures that entities consider every medium in which sensitive information may exist, whether electronic, physical, or spoken. This aligns with regulatory definitions, such as HIPAA, which recognizes both electronic and non- electronic forms of protected health information. By covering all forms, HITRUST ensures organizations apply consistent safeguards across their environments and do not overlook exposures outside IT systems, such as printed reports or recorded conversations.
References:HITRUST CSF Framework Overview - "Scope of Covered Information"; CCSFP Study Guide - "Information Forms and Protection Requirements."

NEW QUESTION # 125
When scoping an r2 assessment, selecting regulatory factors is required and may generate additional Requirement Statements in the assessment object.

- A. False
- B. True

Answer: B

Explanation:
Regulatory factors are a mandatory part of the scoping process in r2 assessments. These factors represent applicable laws, regulations, or frameworks that impact the organization's operations. Examples include HIPAA, PCI-DSS, GDPR, state data protection laws, CMS Minimum Security Requirements, and FedRAMP.
When a regulatory factor is selected in MyCSF, additional requirement statements are automatically generated within the assessment object. These statements tailor the control environment to match external obligations, ensuring alignment with compliance expectations.

For example, selecting PCI-DSS will add specific controls related to cardholder data protection. Selecting HIPAA will add requirements for safeguarding protected health information. Without selecting these factors, the assessment would not provide complete coverage, and certification would lack credibility. This dynamic tailoring is one of the strengths of HITRUST's risk-based approach, ensuring each entity's assessment is relevant to its regulatory landscape.
References: HITRUST CSF Methodology - "Regulatory Factors & Requirement Generation"; CCSFP Practitioner Training - "Tailoring Assessments with Compliance Factors."

NEW QUESTION # 126
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