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HITRUST CCSFP Exam Syllabus Topics:

| Topic | Details |
|---------|--|
| Topic 1 | <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 2 | <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 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">• 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 5 | <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. |

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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q67-Q72):

NEW QUESTION # 67

After completion of a Validated Assessment, all remediated CAPs can be removed from the final report.

- A. True
- B. False

Answer: B

Explanation:

Corrective Action Plans (CAPs) represent identified gaps that must be tracked until they are fully remediated.

Even if an organization remediates a CAP after an assessment is completed, the CAP remains part of the final validated report for transparency. The report will show the CAP along with its remediation status and closure details, but it cannot be deleted or excluded. This ensures stakeholders have a complete history of deficiencies and the corrective actions taken. CAPs demonstrate accountability and continuous improvement, which are central to HITRUST's assurance model. Removing them would diminish trust and obscure the remediation journey, which is why HITRUST prohibits their removal post-assessment.

References: HITRUST Assurance Program - "CAP Reporting Requirements"; CCSFP Practitioner Guide - "Treatment of CAPs in Final Reports."

NEW QUESTION # 68

The Subscriber's Comments field should be populated with the rationale for any requirement statement marked not-applicable (N/A). [0048]

- A. True
- B. False

Answer: A

Explanation:

When an organization marks a requirement statement as Not Applicable (N/A) in an assessment, it is mandatory to provide a clear rationale in the Subscriber's Comments field. This ensures transparency for both external assessors and HITRUST reviewers, demonstrating why the requirement does not apply to the environment or assessment object.

Without a justification, the N/A designation would be incomplete.

Assessors rely on this rationale to validate scope appropriateness.

Extract Reference (HITRUST CSF Assessment Guidance, [0048]):

For requirement statements marked as N/A, the Subscriber's Comments field must include sufficient rationale explaining the inapplicability of the requirement.

Correct response: True.

NEW QUESTION # 69

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

Answer: B

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 # 70

How is the sample of Requirement Statements within an interim assessment selected for testing?

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

Answer: A,C,D

Explanation:

During an interim assessment for r2 certifications, only a subset of Requirement Statements is retested. This sample is not determined manually by assessors or clients but is systematically generated by MyCSF. The tool ensures randomness and fairness while including mandatory items such as:

* Requirement Statements with open gaps from 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 # 71

When conducting a Validated Assessment, the entity must score the Measured and Managed maturity levels.

- A. True
- B. False

Answer: B

Explanation:

In a Validated Assessment, organizations are required to score Policy, Procedure, and Implementation maturity levels for all applicable requirements. The Measured and Managed levels are considered advanced maturity tiers and are not mandatory for every requirement. They are only scored where applicable, typically for controls involving monitoring, governance, or performance management. For example, requirements around continuous vulnerability scanning or incident response metrics may include Measured and Managed, while policy-only requirements do not. Therefore, while entities may choose to pursue Measured and Managed maturity for stronger assurance or competitive differentiation, they are not required for certification.

Certification can still be achieved with strong performance in the foundational maturity levels (Policy, Procedure, Implementation).

References: HITRUST Scoring Rubric - "Applicability of Maturity Levels"; CCSFP Study Guide - "Measured and Managed in Certification."

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