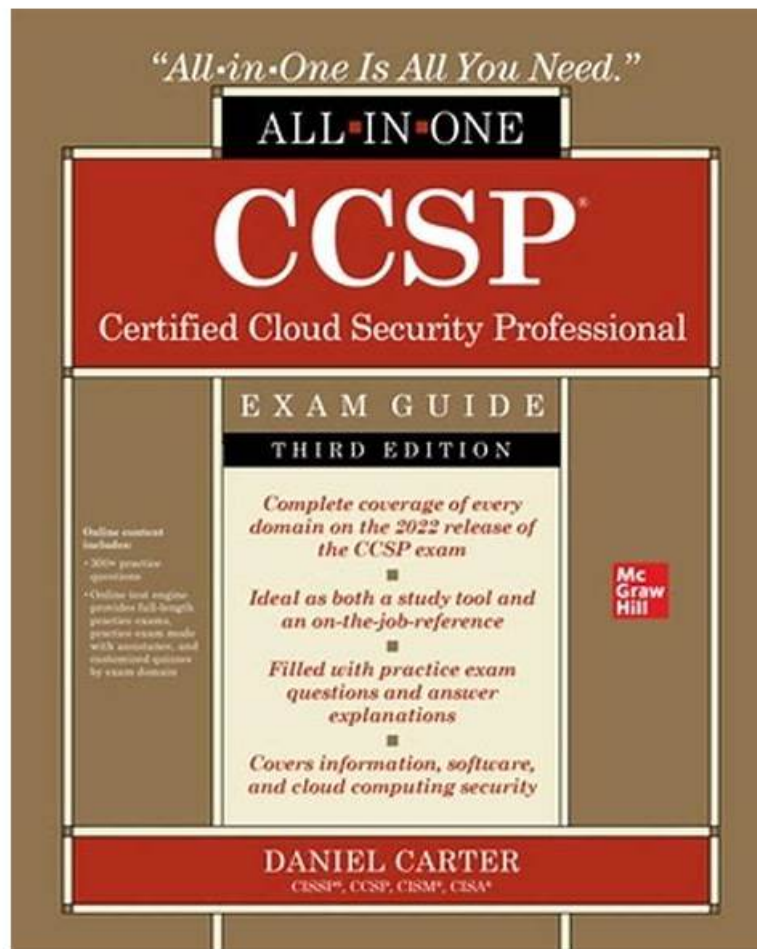


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## HITRUST CCSFP Exam Syllabus Topics:

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

Topic 3	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>• 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.</li> </ul>

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### HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q77-Q82):

#### NEW QUESTION # 77

Gaps with required CAPs must be remediated within six months.

- A. False
- B. True

**Answer: A**

Explanation:

HITRUST does not mandate that all required CAPs be remediated within a strict six-month deadline. Instead, CAPs must include a realistic remediation plan with target dates, owners, and milestones. Some CAPs may be resolved quickly, while others (such as large-scale encryption rollouts) may take longer. HITRUST requires that CAPs are tracked and updated until completion, and progress is reviewed at interim assessments.

While assessors may encourage timely remediation (often aiming for six months where feasible), HITRUST does not impose a universal time limit. What matters is that CAPs are properly documented, tracked, and eventually closed. Therefore, the statement that all required CAPs must be remediated within six months is False.

References: HITRUST Assurance Program - "CAP Documentation and Remediation Expectations"; CCSFP Practitioner Guide - "CAP Management Between Assessments."

#### NEW QUESTION # 78

How large would the sample size be for a manual control with a population of 56 unique items?

- A. 0
- B. 1
- C. 2
- D. 3

- E. 4

**Answer: C**

Explanation:

HITRUST provides sampling guidance in the CSF Assessment Methodology and scoring rubric for manual controls. Sample sizes are determined by the population of items and the control's frequency. For a population of 56 items, the expected sample size is 8, following HITRUST's defined sampling table. This approach is based on statistical sampling principles but simplified for consistent assessor use. The sample must be randomly selected and representative of the entire population to avoid bias. Larger populations require larger sample sizes, but at certain thresholds, the increase is incremental. For example, a population between 26-100 items requires a sample size of 8. This ensures sufficient testing coverage without requiring a full census.

Therefore, the correct sample size for 56 items is 8.

References: HITRUST CSF Scoring Rubric - "Sampling Requirements for Manual Controls"; CCSFP Study Guide - "Sampling by Population Size."

#### NEW QUESTION # 79

Pre-populated default maturity level scores cannot be changed across an assessment object.

- A. False
- B. True

**Answer: A**

Explanation:

In HITRUST assessments, certain maturity level scores may be pre-populated in MyCSF based on scoping factors, inheritance, or framework defaults. However, these default entries are not locked and can be changed by the assessed entity or assessor if evidence supports a different result. For example, if a requirement defaults to "Non-Compliant (0)," but the organization provides documentation showing a control is fully in place, the score may be updated to reflect "Fully Compliant (100)." Similarly, inherited scores from a service provider can be overridden if the organization chooses not to rely on inheritance. HITRUST's design encourages entities to evaluate each control in their environment rather than accepting defaults blindly. QA will review all adjusted scores against supporting evidence to confirm accuracy.

References: HITRUST MyCSF User Guide - "Pre-Populated Scores"; CCSFP Practitioner Guide - "Adjusting Default Scoring."

#### NEW QUESTION # 80

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

- A. True
- B. False

**Answer: A**

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 # 81

The scoring of Requirement Statements is used to calculate the overall Domain score.

- A. True
- B. False

**Answer: A**

Explanation:

In HITRUST, scoring follows a hierarchical roll-up process. At the lowest level, Requirement Statements are scored across the five maturity levels: Policy, Procedure, Implemented, Measured, and Managed. These individual requirement scores are then aggregated to produce the Control Reference score. Control Reference scores are averaged to determine the Domain score, and finally, domain scores are used to determine whether certification thresholds are met. Each level of scoring influences the next, meaning deficiencies at the Requirement Statement level impact the higher-level domain performance. This structure ensures that assessments provide a balanced and transparent picture of organizational control effectiveness. No single requirement is hidden; its performance is reflected in the domain-level scoring. Since r2 certifications require each of the 19 domains to score at least 71, accuracy in Requirement Statement scoring is critical.

References: HITRUST Scoring Rubric - "Roll-Up of Scores"; CCSFP Study Guide - "From Requirement Statements to Domains."

## NEW QUESTION # 82

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