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HITRUST CCSFP Exam Syllabus Topics:

Topic	Details

Topic 1	<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 2	<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 3	<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 4	<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 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.

HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q85-Q90):

NEW QUESTION # 85

A pharmacy that accepts Medicare/Medicaid and also takes credit cards should include which regulatory factors in their assessment?

- A. FISMA
- B. FTC Red Flags Rule**
- C. FedRAMP
- D. CMS (Centers for Medicare and Medicaid Services) Minimum Security Requirements (High)**
- E. PCI-DSS

Answer: B,D,E

Explanation:

Scoping an assessment involves identifying regulatory factors that apply to an organization's operations. In this case, the entity is a pharmacy that accepts Medicare/Medicaid and processes credit cards. Medicare/Medicaid participation introduces obligations under CMS Minimum Security Requirements (High), which adds federal requirements specific to healthcare entities working with Centers for Medicare and Medicaid Services. Credit card acceptance triggers applicability of the Payment Card Industry Data Security Standard (PCI-DSS), a widely recognized standard for protecting cardholder data. Additionally, pharmacies often fall under the FTC Red Flags Rule, which applies to organizations that maintain consumer accounts and must protect against identity theft. By contrast, FISMA applies to federal agencies or contractors, not pharmacies, and FedRAMP applies only to cloud service providers working with the federal government. Therefore, the correct set of regulatory factors is FTC Red Flags Rule, PCI-DSS, and CMS Minimum Security Requirements (High).

References: HITRUST CSF Assessment Methodology - "Regulatory Factors"; CCSFP Study Guide - "Mapping Healthcare and Financial Regulatory Factors."

NEW QUESTION # 86

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

- A. True
- B. False

Answer: B

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 # 87

Select the steps required for the Interim Assessment: (Select all that apply) [0046]

- A. Testing all randomly selected Requirement Statements chosen by the MyCSF tool
- B. Completing the assessor assertions
- C. Confirming the in-scope environment had no significant changes
- D. Testing all Requirement Statements from the initial assessment
- E. Testing all CAPs (Corrective Action Plans) identified in the initial assessment

Answer: A,B,C

Explanation:

The Interim Assessment (required at the 1-year mark during a 2-year r2 Certification period) ensures continued compliance. It does not retest all Requirement Statements from the initial assessment. Instead, it involves:

Testing all CAPs from the original validated assessment.

Confirming no significant changes occurred in the in-scope environment.

Testing a random sampling of Requirement Statements, as chosen by the MyCSF tool, to confirm continued adherence.

Completing assessor assertions to verify compliance status.

Extract Reference (CCSFP Study Guide, Interim Assessment Requirements [0046]):

Interim Assessments focus on testing CAPs, environmental change confirmation, assessor assertions, and a sample of Requirement Statements; full retesting of all controls is not required.

NEW QUESTION # 88

During a HITRUST Assessment, what percentage of External Assessor hours must be performed by a CCSFP?

- A. 30%
- B. 100%
- C. 50%
- D. No formal standard

Answer: D

Explanation:

HITRUST requires that all assessors working on validated assessments be affiliated with an approved External Assessor organization, and each engagement must have a CCSFP-certified resource involved.

However, there is no formal percentage requirement dictating how many hours must be performed by a CCSFP. Instead, HITRUST mandates that CCSFP professionals oversee, guide, and ensure proper application of the CSF methodology. Junior or non-certified staff may assist with evidence gathering, documentation, or technical testing under supervision. Ultimately, CCSFP-certified individuals are accountable for quality and methodology adherence, but HITRUST allows assessor firms flexibility in resourcing. The absence of a percentage standard accommodates varying project sizes and team compositions.

References: HITRUST External Assessor Program Requirements - "Staffing Standards"; CCSFP Practitioner Guide - "Role of CCSFPs in Assessments."

NEW QUESTION # 89

MyCSF analytics can be used to visualize data within an assessment object as well as across all assessment objects within an organization.

- A. True
- B. False

Answer: A

Explanation:

MyCSF Analytics is a feature that allows organizations to create dashboards, charts, and reports from their assessment data. Analytics can be applied within a single assessment object to track scoring, evidence linkage, CAPs, and requirement coverage. Additionally, analytics can be applied across multiple assessments (e.g., e1, i1, and r2 objects) within the same subscriber organization. This cross-assessment capability is especially valuable for large enterprises performing multiple assessments for different business units or regulatory drivers. It enables comparisons, benchmarking, and enterprise-wide risk visibility. The analytics feature enhances MyCSF's role as not only an assessment tool but also a continuous risk management platform, giving organizations insight into trends and performance over time.

References: MyCSF User Guide - "Analytics and Reporting Functions"; CCSFP Practitioner Guide - "Using MyCSF Analytics Across Assessments."

NEW QUESTION # 90

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