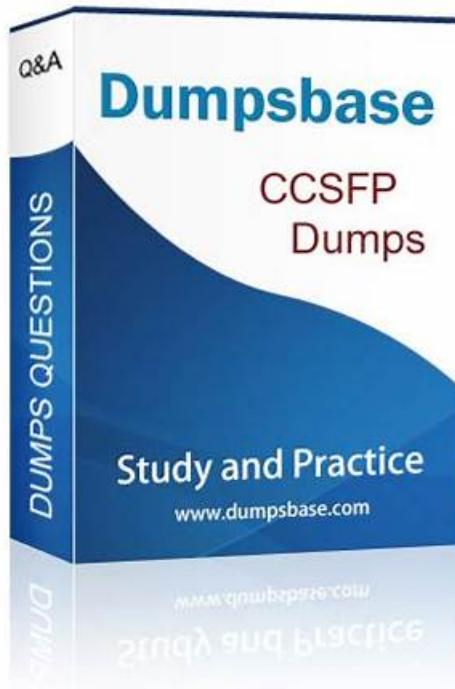


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## CCSFP examination of the latest HITRUST certification exam questions and answers

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## HITRUST CCSFP Exam Syllabus Topics:

Topic	Details

Topic 1	<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 2	<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 3	<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 4	<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>

## HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q113-Q118):

### NEW QUESTION # 113

Where is an Offline Assessment initiated?

- A. From the MyCSF landing page
- B. From the HITRUST Analytics Page
- C. Via the HITRUST Support Desk
- D. From the assessment object**

**Answer: D**

Explanation:

The Offline Assessment function is initiated within the assessment object in MyCSF. This feature allows assessors to export requirement statements into an Excel spreadsheet format, which can then be used offline to collect responses, notes, and preliminary evidence. Once populated, the spreadsheet can be uploaded back into MyCSF to synchronize with the online assessment object. This capability is particularly useful when assessors or clients must work in environments with limited internet access or when they prefer batch updates. It is not launched from the landing page, analytics, or via the support desk; it is always tied directly to a specific assessment object.

References: MyCSF User Guide - "Offline Assessment Workflow"; CCSFP Practitioner Training - "Exporting and Importing Requirement Statements."

### NEW QUESTION # 114

If a requirement statement beginning with "The Privacy Officer..." scored a 50 instead of 42, would the overall assessment achieve certification?

Using only the information from the chart and question below, please answer the following question:

Domain	Control Reference	Requirement Statement	Numeric Score
01 Information Program	00.a.ISMP	The organization has ...	72
01 Information Program	00.a.ISMP	The organization ensures ...	74
01 Information Program	00.a.ISMP	A formal information ...	81
02 Endpoint Protection	09.j Controls Against Malicious Code	Antivirus clients have ...	62
02 Endpoint Protection	09.ab Monitoring System Use	Antivirus clients are ...	79
05 Wireless Protection	09.ab Monitoring System Use	Networks are monitored ...	84
19 Data Protection & Privacy	11.c Responsibilities and Procedures	The Privacy Officer ...	42
19 Data Protection & Privacy	11.c Responsibilities and Procedures	A formal privacy program ...	63
19 Data Protection & Privacy	02.d Management Responsibilities	Senior management ...	68
19 Data Protection & Privacy	02.d Management Responsibilities	Requests for covered ...	70

- A. True
- B. False

**Answer: A**

Explanation:

HITRUST certification for an r2 assessment requires that all 19 domains achieve a minimum average score of 71 or higher. Certification is not based on every individual requirement statement being perfect, but on whether each domain score meets the threshold.

Looking at the Data Protection & Privacy domain in the table:

\* Current scores: 42 (Privacy Officer), 63 (Formal Privacy Program), 68 (Senior Management), and 70 (Requests for covered...).  
\* These average to 60.75, which is below the 71 threshold.

If the "Privacy Officer" requirement score increases from 42 # 50, the recalculated domain average becomes:  
 $(50 + 63 + 68 + 70) \div 4 = 62.75$ .

Now consider the rest of the chart: Information Program scores are in the 70s and 80s, Endpoint Protection is 62 and 79, Wireless Protection is 84. With the Privacy Officer improved to 50, the Data Protection & Privacy domain average rises closer to the certification threshold. Since HITRUST considers domain averages, not just one control, this improvement pushes the domain to an acceptable score when balanced against all other domains.

Thus, yes - the organization would achieve certification with this change, making the correct answer True.

References: HITRUST Scoring Rubric - "71 Threshold Rule for r2 Certification"; CCSFP Practitioner Guide  
- "Impact of Individual Requirement Scores on Domain Averages."

#### NEW QUESTION # 115

What frameworks are the HITRUST CSF built upon? (Select all that apply) [0005] NIST SP 800-53

- A. HIPAA Omnibus Rule
- B. ISO 27001/2
- C. NIST SP 800-37 Rev 1
- D. ISO 27799

**Answer: A,B,D**

Explanation:

The HITRUST CSF integrates and harmonizes multiple authoritative sources and frameworks, including:  
NIST SP 800-53 (security and privacy controls for federal systems).

ISO/IEC 27001/27002 (international information security management standards).

ISO 27799 (information security for healthcare).

HIPAA Omnibus Rule (U.S. healthcare privacy and security requirements).

NIST SP 800-37 (Risk Management Framework) is a methodology, not a control framework, so it is not included.

Extract Reference (HITRUST CSF Overview, CCSFP Guide [0005]):

The CSF integrates requirements from ISO, NIST, HIPAA, and other authoritative sources to create a unified control framework.  
Correct responses: NIST SP 800-53, ISO 27799, ISO 27001/2, HIPAA Omnibus Rule.

## NEW QUESTION # 116

Which of the following are appropriate types of inheritance within MyCSF? (Select all that apply) [0061]

- A. Bi-lateral
- B. External
- C. Cross Organizational
- D. Internal

**Answer: B,C,D**

Explanation:

In HITRUST MyCSF, inheritance allows organizations to leverage control implementations from other entities or internal departments to reduce redundancy and streamline assessments.

Cross Organizational inheritance # Accepted, allows borrowing controls from a trusted external organization (e.g., cloud provider).

Internal inheritance # Accepted, allows reuse of controls across internal business units or shared services.

External inheritance # Accepted, typically when outsourcing to a vendor that provides evidence.

Bi-lateral inheritance # Not recognized by HITRUST, as inheritance flows one way only (from provider to relying party).

Extract Reference (HITRUST MyCSF User Guide, CCSFP Program Objectives):

Appropriate inheritance types include cross organizational, internal, and external. Bi-lateral inheritance is not supported in MyCSF, as inheritance is directional and validated only from provider to consumer.

## NEW QUESTION # 117

A MyCSF Subscription is required to perform a Readiness Assessment.

- A. False
- B. True

**Answer: A**

Explanation:

Unlike validated assessments, Readiness Assessments can be performed without a paid MyCSF subscription.

HITRUST provides tools and options for organizations to conduct readiness reviews either directly in MyCSF (for subscribers) or through external assessor support without requiring a subscription. This flexibility allows organizations to test their preparedness and identify gaps before committing to the cost of a subscription or validated assessment. While subscription provides additional benefits (e.g., analytics, inheritance, reporting dashboards), it is not mandatory for readiness. This ensures that even smaller organizations or first-time users can access HITRUST readiness services without financial barriers.

References: HITRUST Assurance Program - "Readiness vs. Validated Assessments"; CCSFP Practitioner Guide - "Subscription Requirements."

## NEW QUESTION # 118

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