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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	• 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	• 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.

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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q29-Q34):

NEW QUESTION # 29
Why would an organization want to have multiple assessment objects? [0175]

- **A. All of the above**
- B. An organization has multiple business units with varied security requirements
- C. An organization has multiple platforms that may present unique risks
- D. None of the above
- E. Relevant controls could differ depending on risks across an organization's implemented systems

Answer: A

Explanation:
Comprehensive and Detailed Explanation:
Organizations may create multiple assessment objects to reflect differences across:
Business units (e.g., one unit may be healthcare, another financial).
Platforms or systems that present unique risks.
Control applicability, where relevant controls differ due to scope or environment.
Using multiple objects enables tailored assessments that align to organizational risk and compliance needs.
Extract Reference (HITRUST MyCSF Guidance [0175]):
Organizations may define multiple assessment objects when security requirements, risks, or applicable controls differ across units or systems.

NEW QUESTION # 30
Enter the value assigned to each of the following scoring levels on the HITRUST Scoring Rubric.

Select the appropriate association for every element

Mostly Compliant
Association

75%

25%

0%

100%

50%

Somewhat Compliant
Association

75%

25%

0%

100%

50%

Non-Compliant

Association

| ▼ |

25%

0%

100%

50%

Fully Compliant

Association

| ▼ |

25%

0%

100%

50%

Partially Compliant

Association

| ▼ |

25%

0%

100%

50%

Answer:

Explanation:

Select the appropriate association for every...

Mostly Compliant
Association

| 75% |
| 25% |
| 0% |
| 100% |
| 50% |

Somewhat Compliant
Association

| 75% |
| 25% |
| 0% |
| 100% |
| 50% |

Non-Compliant
Association

| 25% |
| 0% |
| 100% |
| 50% |

Fully Compliant
Association

| 25% |
| 0% |
| 100% |
| 50% |

Partially Compliant
Association

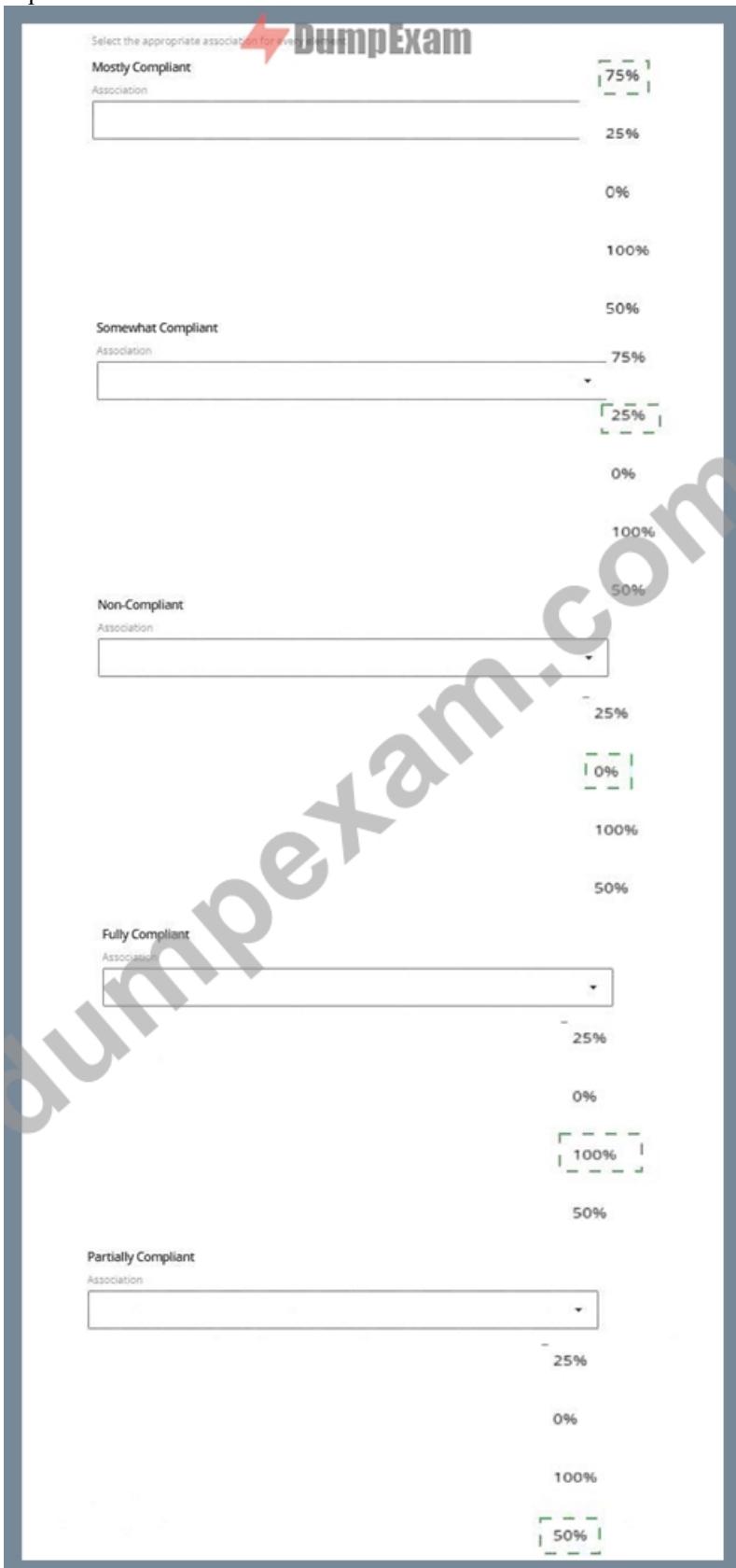| 25% |
| 0% |
| 100% |
| 50% |

Explanation:
* Fully Compliant = 100
* Mostly Compliant = 75
* Partially Compliant = 50

* Somewhat Compliant = 25
* Non-Compliant = 0
HITRUST assigns specific numeric values to compliance categories within the scoring rubric to standardize assessments. These categories translate qualitative assessments intoquantitative scores:
* Fully Compliant (100):All criteria met with complete and verified evidence.
* Mostly Compliant (75):Most criteria met; minor gaps exist.
* Partially Compliant (50):Roughly half of the evaluative elements are met.
* Somewhat Compliant (25):Only a small fraction of the evaluative elements are satisfied.
* Non-Compliant (0):No evidence of compliance.
These values are applied at the Requirement Statement level and then averaged upward into Control Reference and Domain scores. This quantification ensures consistency and supports certification thresholds such as the domain-level requirement of 71 for r2 certification.
References:HITRUST Scoring Rubric - "Compliance Categories"; CCSFP Practitioner Guide - "Scoring Scales."

NEW QUESTION # 31

When partially inheriting a requirement statement score from an external cloud service provider, the weighting applied to the score is determined primarily by the assessed entity and the service provider. [0190]

- A. True
- B. False

Answer: B

Explanation:
The weighting of partially inherited scores in HITRUST is determined by HITRUST's methodology, not by mutual agreement between the assessed entity and service provider.
Organizations may identify which portions of a requirement are inherited vs. managed internally, but the actual scoring mechanics are controlled by the HITRUST CSF Assurance methodology to ensure consistency.
Extract Reference (HITRUST CSF Inheritance Guidance [0190]):
Weighting for partial inheritance is calculated using HITRUST's scoring methodology, not negotiated between entities.

NEW QUESTION # 32

An organization uses system administrators to measure firewall configuration security. Assuming the seven Measured criteria are met, a Tier 4 strength would be an appropriate starting point to determine the Measured compliance rating.

- A. True
- B. False

Answer: A

Explanation:
TheMeasured maturity levelevaluates whether organizations actively monitor the effectiveness of controls.
HITRUST definesseven criteriafor Measured, including metrics, data collection, analysis, reporting, and corrective action tracking. If these seven criteria are fully met, scoring can begin atTier 4 strength, reflecting a mature measurement process. In the example, system administrators are responsible for measuring firewall configuration security, and if they meet all seven criteria (such as reviewing firewall rules, analyzing logs, reporting deviations, and initiating remediation), the Measured compliance level can start at Tier 4. The assessor may then adjust scoring based on coverage and frequency, but the baseline is Tier 4 once all criteria are satisfied. This ensures consistent evaluation of advanced maturity levels across controls.
References:HITRUST Scoring Rubric - "Measured Criteria and Tiers"; CCSFP Practitioner Guide - "Evaluating Measured and Managed Levels."

NEW QUESTION # 33

Which of the following is NOT one of the Technical risk factors?

- A. Number of Users
- B. Number of Transactions
- C. Accessible from the Internet

- D. Number of Facilities

Answer: D

Explanation:
Technical risk factors in HITRUST scoping include elements that influence the size and complexity of the IT environment. Examples areNumber of Users(reflecting identity management challenges),Number of Transactions(indicating workload and exposure volume), andAccessible from the Internet(highlighting attack surface considerations). These factors affect how many requirement statements are assigned and the level of implementation required. However,Number of Facilitiesis not considered a technical factor. Instead, facilities are categorized underOrganizational or Operational risk factors, since they represent physical locations and operational complexity rather than technical characteristics. This distinction ensures risk tailoring addresses both IT-centric and business-environment dimensions separately.
References:HITRUST CSF Methodology - "Risk Factor Categories and Examples"; CCSFP Study Guide - "Scoping with Technical vs. Organizational Factors."

NEW QUESTION # 34

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