

# CCSFP Valid Test Test & Exam CCSFP Discount

## TEST CERTIFICATE

(AS 9102, IS 4126:2004 TYPE 3.1)

Document Code No: QFQC-A1, Rev A



CAPITAL BOLTS AND HARDWARES  
CAPITAL TOWERS GILL ROAD, MILLAR GANJ  
(LUDHIANA) 141003  
Phone: 0161-2531717-5912000 Mob: 9888021000

Certificate No.:	CBH-21-019	Item Size:	Hex Bolt M14x100
Customer Name:	M/S --	Property Class:	SS
Invoice No.:	--	Finish:	ELECTROPLATED
Invoice Date:	--	PO No. & PO Date:	--

Item Size:	Quantity (kg):	Batch No.:	Heat No:
Hex Bolt M14x70	450	A9025	10666
Hex Bolt M14x100	450	A9026	10666

(1) Chemical Analysis: As per EN 120 898 (Part-1)

Description	C%	S%	P%	Ni%	Mo%	Cr%
Specified	Min.	0.15	--	--	--	--
→	Max.	0.40	0.025	0.025	--	--
		M14x70	0.346	0.007	0.018	0.726
		M14x100	0.342	0.006	0.021	0.741

(2) Mechanical Inspection: As per EN 120 898 (Part-1)

Description	No. of Pcs. Checked	Tensile Load (MPa)	Proof Load (MPa)	Hardness in HRC	Depth of Decarburization
Specified	Min.	92.0 Min	66.70 Min	22 to 32	0.015 Max
→	Max.	102.35-103.68	OK	29-30	Nil
	M14x70	03	102.35-103.68	OK	29-30
	M14x100	03	102.35-103.60	OK	29-30

(3) Dimensional Inspection: As per DIN 931

Description	Actual Flat (d)	Head Height (a)	Actual Corner (e)	Shoulder Dia. (d0)	Thread Length (b)	M.D.	L
Specified	Min.	21.67	8.62	24.49	13.73	34.0	13.65
→	Max.	22.0	8.98	--	14.0	--	13.96
		M14x70	21.85	8.75	24.80	13.90	13.76
			21.90	8.80	24.88	13.93	13.82
		M14x100	21.82	8.72	24.78	13.79	13.75
			21.90	8.81	24.98	13.96	13.94

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## CCSFP 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>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.</li> </ul>
Topic 3	<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 4	<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>

## HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q116-Q121):

### NEW QUESTION # 116

What is the minimum number of items to sample from a population for a daily control?

- A. 0
- B. 1
- C. 2**
- D. 10% of the population

**Answer: C**

Explanation:

HITRUST defines sample sizes for manual controls based on their frequency of operation. For daily controls, such as system log reviews or daily backup checks, the required sample size is 25 items. This sample size is designed to provide sufficient evidence that the control is consistently applied over time while remaining manageable for assessors. For weekly controls, the sample size is smaller (5), and for monthly or quarterly controls, it is smaller still (2 or 1). The 25-item rule ensures daily processes are tested across a meaningful timeframe (roughly a month of working days) to validate reliability. This standardized approach ensures comparability across assessments and prevents under-testing.

References: HITRUST Scoring Rubric - "Sample Sizes by Frequency"; CCSFP Study Guide - "Daily Control Testing Requirements."

### NEW QUESTION # 117

On an r2 assessment, HITRUST requires evidence to be linked to all maturity levels that score above 25% for Policy and Procedure, and over 0% for Implementation, Measured, and Managed.

- A. True**
- B. False

**Answer: A**

Explanation:

HITRUST enforces strict evidence requirements to maintain credibility of assessment results. For Policy and Procedure maturity levels, if a score above 25% is claimed, the organization must link appropriate evidence (e.g., documented policies, standard operating procedures). For Implementation, Measured, and Managed, evidence must be provided whenever a score greater than 0% is claimed. This ensures that claims are supported by objective artifacts rather than assertions. Evidence can include policy

documents, monitoring reports, logs, meeting minutes, or audit records. HITRUST QA verifies that evidence is linked to requirement statements at each maturity level. Without linked evidence, scores may be reduced or reverted during QA. This policy ensures transparency, accountability, and prevents overstatement of control effectiveness.

References: HITRUST CSF Assurance Program - "Evidence Linking Requirements"; CCSFP Practitioner Guide - "Evidence Thresholds by Maturity Level."

#### NEW QUESTION # 118

An e1, i1, or r2 validated assessment must be performed by an approved HITRUST assessor.

- A. True
- B. False

**Answer: A**

Explanation:

Validated assessments, whether e1, i1, or r2, must be conducted by HITRUST-approved External Assessors. These assessors are accredited organizations trained and certified by HITRUST to apply the CSF methodology consistently. Their role is to independently validate the entity's control environment and testing results. Without an approved assessor, the validated assessment cannot be submitted to HITRUST QA or result in a validated report or certification. Readiness assessments differ, as they may be performed internally by the organization and do not require an external assessor. This requirement ensures independence, objectivity, and quality in the assurance process, protecting the reliability of HITRUST certifications.

References: HITRUST Assurance Program Overview - "Role of External Assessors"; CCSFP Study Guide - "Validated vs. Readiness Assessments."

#### NEW QUESTION # 119

Which of the following are true with e1, i1, and r2 assessment types? (Select all that apply)

- A. All can vary requirement statement counts based on added compliance factors
- B. All require testing of the control implementation
- C. r2 assessments can include fewer than 19 domains, while e1 and i1 assessments require 19 domains
- D. All evaluate core cybersecurity hygiene

**Answer: A,B,D**

Explanation:

All three validated assessment types - e1, i1, and r2 - evaluate controls considered core to cybersecurity hygiene, though at different levels of assurance. For example, e1 is a low-effort model focusing on essential hygiene, i1 is a moderate-assurance model, and r2 is a comprehensive, risk-based model. Requirement statement counts can vary depending on the regulatory and organizational factors selected during scoping. For instance, adding PCI-DSS or HIPAA will increase requirement counts across all types. All assessment types also require testing of implementation, since evidence of operational control performance is mandatory for validation. The incorrect option is C: r2 assessments always include all 19 domains, and so do e1 and i1 assessments. What differs is the number of requirement statements in each domain, not the domains themselves.

References: HITRUST Assurance Program Overview - "Assessment Type Comparison"; CCSFP Study Guide - "e1, i1, r2 Requirements and Domains."

#### NEW QUESTION # 120

The Certified CSF Practitioner (CCSFP) designation is good for how many years?

- A. 3 years provided annual refresher training has been completed
- B. 2 years with no refresher training
- C. 4 years
- D. 1 year provided the CHQP has been completed

**Answer: B**

Explanation:

The Certified CSF Practitioner (CCSFP) designation, awarded through HITRUST Academy, is valid for two years from the date of certification. During this period, practitioners are recognized as trained professionals qualified to assist organizations in implementing,

preparing for, and supporting HITRUST CSF assessments.

Unlike certifications in some other frameworks, CCSFP does not require annual refresher training for continued validity. After the two-year period, practitioners must renew their certification, typically by retaking the CCSFP course or completing updated training to ensure knowledge of the latest HITRUST CSF version and Assurance Program changes. The two-year cycle aligns with HITRUST's update cadence, ensuring practitioners remain current with evolving regulatory mappings, control requirements, and scoring methodology.

References:HITRUST Academy - "CCSFP Program Overview"; CCSFP Study Guide - "Certification Validity and Renewal."

## NEW QUESTION # 121

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