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HITRUST CCSFP Exam Syllabus Topics:

Topic	Details
Topic 1	• 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.
Topic 2	• 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 3	• 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.

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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q18-Q23):

NEW QUESTION # 18
Where can you go to view a reporting dashboard for your organization?

- A. Within the analytics tab on the MyCSF portal's home page
- B. Within the Illustrative Procedure
- C. Within the library tab on the MyCSF portal's home page
- D. Dashboards are only provided within the certified CSF report
- E. Within the administration tab on the MyCSF portal's home page

Answer: A

Explanation:
In MyCSF, organizational performance dashboards are available under theAnalytics tab. This section provides interactive reporting features, including trend charts, compliance scores, domain comparisons, CAP summaries, and benchmarking across multiple assessment objects. Unlike theReference Libraryor Administration tab, which are used for framework access and account management, the Analytics tab focuses onreporting and visualization. It allows management and assessors to monitor both single-assessment results and enterprise-wide metrics. Importantly, dashboards are not restricted to certified reports; they are a built-in feature of MyCSF, accessible during preparation, readiness, and validated assessments.
This makes the Analytics tab essential for organizations using HITRUST as an ongoing governance and risk management tool.
References:MyCSF User Guide - "Analytics and Dashboards"; CCSFP Practitioner Guide - "Using Analytics for Organizational Reporting."

NEW QUESTION # 19
Firewalls with identical configurations can be grouped for testing as one component.

- A. False
- B. True

Answer: B

Explanation:
In HITRUST assessments, grouping is allowed when multiple primary components (like firewalls) are functionally identicalin terms of configuration, management, and security controls. If all firewalls share the same rule sets, firmware, patching schedule, and are managed consistently, they can be grouped as one for testing purposes. This prevents repetitive validation work across systems that present no material differences in control design or operation. However, grouping requires justification and supporting documentation, showing that the systems are identical. If variations exist (e.g., differing rule sets or management practices), each firewall must be treated as a separate component. Grouping improves efficiency in large environments but must be applied cautiously to maintain the accuracy and integrity of testing results.
References:HITRUST CSF Assessment Methodology - "Component Identification & Grouping"; CCSFP Practitioner Training - "Scoping Components."

NEW QUESTION # 20
What sample size should be pulled for a manual control that operates at a defined frequency of weekly?

- A. 2 items
- B. 5 items
- C. 1 item

- D. 25 items

Answer: B

Explanation:
HITRUST defines sample sizes for manual controls based on the frequency of operation. For controls that operate weekly, the required sample size is 5 items. This ensures that the assessor can evaluate consistency over multiple weeks without excessive burden. For example, if access logs are reviewed weekly, five weeks of logs must be tested. A higher frequency (e.g., daily controls) requires larger samples, such as 25.
Conversely, less frequent controls (e.g., monthly or quarterly) may only require 2 or 1 sample. The structured sampling methodology provides consistency across assessments, ensures sufficient evidence for scoring, and prevents under-testing of critical controls.
References: HITRUST Scoring Rubric - "Sampling Requirements by Control Frequency"; CCSFP Study Guide - "Sample Sizes for Manual Controls."

NEW QUESTION # 21
Requirement Statement scores are averaged to determine Control Reference and Domain scores.

- A. False
- B. True

Answer: B

Explanation:
The scoring model in HITRUST is hierarchical. Each Requirement Statement is scored individually across maturity levels (Policy, Procedure, Implemented, Measured, Managed). These scores roll up into Control References, which represent collections of related requirement statements. The average of Control References within a domain determines the Domain Score. Finally, domain scores are used to evaluate whether certification thresholds are met (e.g., minimum domain score of 71 for r2 certification). This hierarchical averaging ensures that deficiencies in individual requirements are reflected in higher-level scores, promoting balance across all controls within a domain.
References: HITRUST CSF Scoring Rubric - "Score Calculation"; CCSFP Study Guide - "Roll-Up of Requirement, Control Reference, and Domain Scores."

NEW QUESTION # 22
Gaps with required CAPS must have documented remediation plans within the assessment object before submission to HITRUST QA.

- A. False
- B. True

Answer: B

Explanation:
When a requirement statement or control reference fails to meet the HITRUST scoring threshold, a Corrective Action Plan (CAP) may be required. CAPs represent formal remediation commitments that must be documented in the assessment object before submission to QA. Each CAP must include details such as the control deficiency, planned remediation steps, responsible parties, milestones, and expected completion dates.
HITRUST QA will verify that all required CAPs are present before accepting the assessment for review.
Without CAP documentation, the assessment submission is considered incomplete. This process ensures transparency and accountability and demonstrates to relying parties that the organization has a structured plan to close gaps. Therefore, the statement is True.
References: HITRUST Assurance Program Requirements - "CAP Documentation"; CCSFP Practitioner Guide - "CAPs and Submission Readiness."

NEW QUESTION # 23
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