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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"> 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	<ul style="list-style-type: none"> 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 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.

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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q31-Q36):

NEW QUESTION # 31

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 # 32

The HITRUST CSF is updated on an annual basis.

- A. False
- B. True

Answer: A

Explanation:

The HITRUST CSF is a living framework designed to align with multiple regulatory and industry standards such as HIPAA, NIST, ISO, PCI DSS, and GDPR. While it is updated regularly to maintain alignment with these external sources, the update cycle is not strictly annual. HITRUST publishes updates as needed, typically in major releases (e.g., v9.1, v9.4, v11) and interim updates when regulatory changes occur. For example, significant updates may happen every 18-24 months, with minor updates issued in between. This flexibility allows HITRUST to remain responsive to evolving security, privacy, and compliance requirements rather than being bound to a fixed yearly schedule. Therefore, the statement that the CSF is always updated annually is False.

References: HITRUST CSF Overview - "Versioning and Updates"; CCSFP Practitioner Guide - "Framework Maintenance and Update Cycles."

NEW QUESTION # 33

Where in MyCSF can the CSF framework be browsed?

- A. Tasks
- B. Search
- C. Reference Library
- D. Home
- E. Administration

Answer: C

Explanation:

In MyCSF, the Reference Library is the designated area where users can browse the entire HITRUST CSF framework. This

includes domains, control references, requirement statements, and illustrative procedures.

The Reference Library provides an organized view of the framework that is independent of any active assessment object. This feature is especially useful for entities preparing for scoping, training, or developing internal control mappings. While the Search function allows keyword lookups and the Home page provides general dashboards, only the Reference Library offers the structured, domain-by-domain framework view.

This ensures that users can review and study the CSF in its entirety before or during assessment preparation, without needing to navigate through specific assessment objects.

References: MyCSF User Guide - "Reference Library Navigation"; CCSFP Study Guide - "CSF Structure in MyCSF."

NEW QUESTION # 34

When performing r2 assessments, any added compliance factors should be considered before marking a requirement statement "N/A".

- A. False
- **B. True**

Answer: B

Explanation:

Marking a requirement statement "Not Applicable (N/A)" requires careful justification. In r2 assessments, compliance factors such as HIPAA, PCI-DSS, GDPR, or state-specific laws may trigger requirements that would not otherwise apply. Therefore, an assessor must verify that all compliance factors have been considered before permitting an N/A designation. For example, a requirement related to cardholder data might seem irrelevant unless PCI-DSS was selected as a compliance factor; in that case, it becomes mandatory.

HITRUST QA scrutinizes N/A markings to ensure they are not misused to exclude applicable requirements.

Incorrect use of N/A may result in CAPs or QA rejection. Thus, compliance factors must always be reviewed first to confirm whether the requirement is truly outside scope.

References: HITRUST CSF Assurance Program - "Use of N/A in Assessments"; CCSFP Study Guide - "Regulatory Factors and Requirement Applicability."

NEW QUESTION # 35

Enter the value assigned to each of the following scoring levels on the HITRUST Scoring Rubric.

□

Answer:

Explanation:

□ 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 into quantitative 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 # 36

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