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HITRUST CCSFP Exam Syllabus Topics:

| Topic | Details |
|---------|---|
| Topic 1 | <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. |

| | |
|---------|--|
| Topic 2 | <ul style="list-style-type: none"> 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 3 | <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 4 | <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. |

HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q26-Q31):

NEW QUESTION # 26

In an r2 assessment, if the responsibility for a Requirement Statement is split between the client and one or more service providers, should only the service provider scores be used?

- A. No, you should mark this Requirement Statement N/A as it has been outsourced
- B. No, because this never happens
- C. No, take a blended approach to scoring and consider the responsibilities for all parties involved**
- D. Yes, these are the most important scores
- E. No, you should only score the client's portion of the responsibility

Answer: C

Explanation:

When a Requirement Statement's responsibility is shared between a client and service providers (e.g., cloud vendors or managed security providers), HITRUST requires a blended scoring approach. Assessors must evaluate all parties' contributions and assign a composite score that reflects the total control environment.

This prevents organizations from over-relying on inherited provider scores without demonstrating their own responsibilities (e.g., configuration, monitoring). It also prevents dismissing requirements as N/A since partial responsibility still exists. By combining the provider's validated assessment results with the client's implementation evidence, HITRUST ensures a complete and accurate reflection of risk. Sole reliance on provider scores would overlook gaps in client-side processes.

References: HITRUST Inheritance Guidance - "Blended Scoring of Shared Responsibility"; CCSFP Practitioner Guide - "Scoring Split Responsibility."

NEW QUESTION # 27

A readiness assessment report provides the highest level of assurance. [0019]

- A. False**
- B. True

Answer: A

Explanation:

A Readiness Assessment Report is self-assessment-based and prepared with or without an assessor to help organizations identify control gaps.

The highest level of assurance is provided by a Validated Assessment Report, which undergoes external assessor validation and HITRUST quality assurance.

Therefore, a readiness assessment does not provide the highest level of assurance.

Extract Reference (HITRUST Assurance Program Guidance [0019]):

Readiness Assessments help identify gaps but do not provide certification or the highest level of assurance; only validated assessments do.

NEW QUESTION # 28

During a HITRUST Assessment, what percentage of External Assessor hours must be performed by a CCSFP?

- A. 30%
- B. 50%
- C. No formal standard
- D. 100%

Answer: C

Explanation:

HITRUST requires that all assessors working on validated assessments be affiliated with an approved External Assessor organization, and each engagement must have a CCSFP-certified resource involved. However, there is no formal percentage requirement dictating how many hours must be performed by a CCSFP.

Instead, HITRUST mandates that CCSFP professionals oversee, guide, and ensure proper application of the CSF methodology. Junior or non-certified staff may assist with evidence gathering, documentation, or technical testing under supervision. Ultimately, CCSFP-certified individuals are accountable for quality and methodology adherence, but HITRUST allows assessor firms flexibility in resourcing. The absence of a percentage standard accommodates varying project sizes and team compositions.

References: HITRUST External Assessor Program Requirements - "Staffing Standards"; CCSFP Practitioner Guide - "Role of CCSFPs in Assessments."

NEW QUESTION # 29

Corrective Action Plans (CAPs) can be viewed centrally across multiple assessment objects.

- A. False
- B. True

Answer: B

Explanation:

HITRUST's MyCSF platform allows organizations to manage CAPs centrally. When a CAP is created in one assessment object, it can be tracked and viewed across other assessments. This capability gives organizations a consolidated view of open remediation items, progress, and deadlines. Centralized CAP management supports ongoing compliance by ensuring that unresolved issues are not siloed within individual assessments.

It also enables organizations to demonstrate to assessors and stakeholders that CAPs are actively managed across their environment. This central view provides efficiencies for entities undergoing multiple assessments simultaneously.

References: HITRUST MyCSF User Guide - "CAP Dashboard and Cross-Assessment Tracking"; CCSFP Practitioner Guide - "Managing CAPs Centrally."

NEW QUESTION # 30

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 a 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 # 31

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We will be happy to assist you with any questions regarding our products. Our Certified CSF Practitioner 2025 Exam (CCSFP) practice exam software helps to prepare applicants to practice time management, problem-solving, and all other tasks on the standardized exam and lets them check their scores. The HITRUST CCSFP Practice Test results help students to evaluate their performance and determine their readiness without difficulty.

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