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HITRUST CCSFP Exam Syllabus Topics:

Topic	Details

Topic 1	• 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	• 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.
Topic 3	• 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.

HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q19-Q24):

NEW QUESTION # 19
What is the minimum number of items to sample from a population for a daily control?

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

Answer: B

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 # 20
Is the HITRUST CSF a replacement standard for HIPAA or NIST 800-53?

- A. Yes
- B. No

Answer: B

Explanation:
The HITRUST CSF is not intended to replace existing regulatory frameworks such as HIPAA or security standards like NIST 800-53. Instead, the CSF harmonizes and integrates requirements from these and other authoritative sources into a single certifiable framework. For example, HIPAA Security Rule provisions and NIST 800-53 controls are mapped into the CSF domains and requirement statements. This enables organizations to demonstrate compliance with multiple frameworks through one assessment. However, the CSF does not eliminate or supersede the original obligations. Covered entities must still comply with HIPAA, and federal contractors may still need to align with NIST standards directly. The CSF serves as a consolidated implementation tool, not a legal or regulatory replacement.
References: HITRUST CSF Overview - "Integration vs. Replacement of Standards"; CCSFP Study Guide - "How CSF Harmonizes Authoritative Sources."

NEW QUESTION # 21

To perform a rapid assessment, the assessment and/or insights report must each contain more than 60 requirements.

- A. False
- B. True

Answer: A

Explanation:

HITRUST offersRapid Assessmentsas a lightweight reporting option for organizations and their relying parties. These assessments provide high-level visibility without requiring large numbers of requirements. In fact, a Rapid Assessment may containfewer than 60 requirement statementsdepending on scoping and factors selected. There is no requirement that an assessment or insights report exceed 60 requirements to qualify as a rapid assessment. Instead, the determination is based on the selected assessment type (e1, i1, or targeted factors) and whether the output is requested in "rapid" format. This flexibility allows small organizations or specific use cases to leverage HITRUST without unnecessary burden.
References:HITRUST Assurance Program - "Rapid Assessment Options"; CCSFP Practitioner Guide -
"When Rapid Assessments Are Used."

NEW QUESTION # 22

Should a company always select the most current version of the CSF framework? [0163]

- A. No, the assessor should select the version
- B. No, a company can select any active version of the framework that best fits their needs
- C. Yes
- D. No, the tool will select the version

Answer: B

Explanation:

Comprehensive and Detailed Explanation:

HITRUST permits organizations to select from active versions of the CSF framework. While using the most current version is recommended, it is not mandatory. Companies may choose the version that best aligns with their compliance timelines, regulatory obligations, or contractual requirements.

The tool does not automatically select the version.

The assessor does not choose the version-the organization makes this decision.

Selecting any active version gives flexibility while maintaining recognized assurance validity.

Extract Reference (HITRUST CSF v11 Guidance, CCSFP Study Guide [0163]):

Organizations may use any active version of the HITRUST CSF for their assessment. While it is encouraged to adopt the most recent version, HITRUST allows organizations to choose the version that best meets their needs

NEW QUESTION # 23

In an i1 assessment a Control Reference score of 62 would yield which result?

- A. A HITRUST certification
- B. A required CAP for all gaps within the associated Requirement Statements
- C. An optional CAP for all gaps within the associated Requirement Statements
- D. A Control Reference gap

Answer: B

Explanation:

In an i1 assessment, scoring follows a pass/fail logic tied to CAP requirements. If a Control Reference scores below the defined threshold (typically 83 for i1 assessments), any gaps within its requirement statements must be addressed with a required Corrective Action Plan (CAP). A score of 62 is below the threshold, meaning it cannot be accepted without remediation. This ensures organizations remediate key cybersecurity hygiene gaps, even in a moderate assurance assessment. Optional CAPs are not used in i1 assessments, as the assurance program emphasizes mandatory remediation for below-threshold controls. Certification cannot be granted with unresolved required CAPs. Therefore, the correct outcome for a score of 62 in an i1 Control Reference is a required CAP.
HITRUST CSF Assurance Program - "i1 Assessment Scoring Rules"; CCSFP Practitioner Guide - "CAP Requirements in i1

Assessments."

NEW QUESTION # 24

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