

HITRUST certification CCSFP exam training programs



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HITRUST CCSFP Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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 4	<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.
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HITRUST CCSFP Free Sample | Reliable CCSFP Practice Questions

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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q45-Q50):

NEW QUESTION # 45

Sampling is generally not required when testing a manual control. [0055]

- A. False
- B. True

Answer: B

Explanation:

Manual controls (e.g., managerial reviews, manual approvals) are typically tested through inquiry, observation, or inspection of a small number of instances.

Sampling is generally not required, since the control effectiveness is assessed by reviewing evidence of execution rather than broad data sets.

Sampling applies more often to automated or system-based controls.

Extract Reference (HITRUST Assessment Testing Guidance [0055]):

Sampling is not generally required for manual controls; validation can be achieved through limited inspection.

NEW QUESTION # 46

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

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

Answer: D

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 # 47

Where can you go to view a reporting dashboard for your organization?

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

Answer: E

Explanation:

In MyCSF, organizational performance dashboards are available under the Analytics tab. This section provides interactive reporting features, including trend charts, compliance scores, domain comparisons, CAP summaries, and benchmarking across multiple assessment objects. Unlike the Reference Library or Administration tab, which are used for framework access and account management, the Analytics tab focuses on reporting 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 # 48

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

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

Answer: B

Explanation:

HITRUST offers Rapid Assessments as 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 contain fewer than 60 requirement statements depending 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 # 49

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

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

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 # 50

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