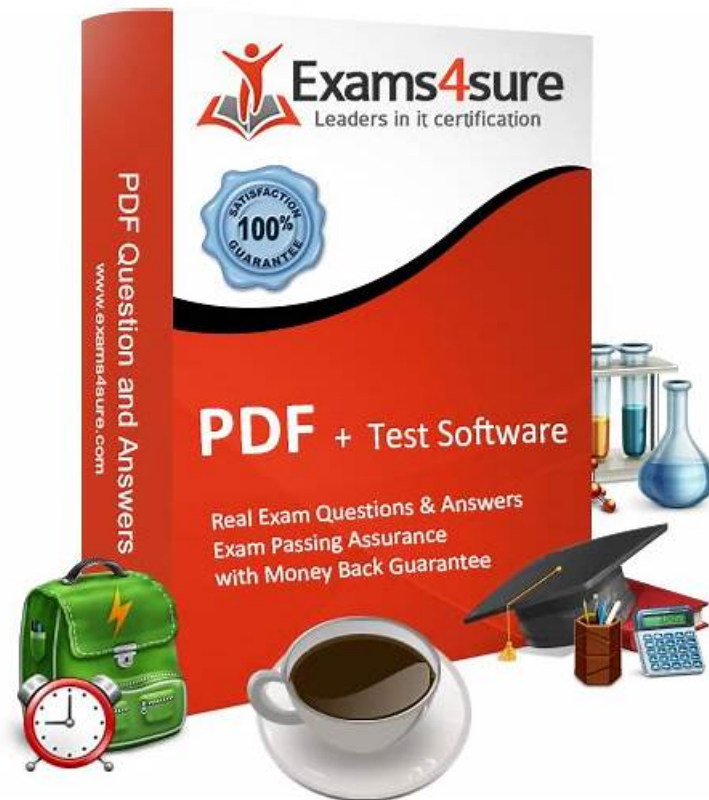


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HITRUST CCSFP Exam Syllabus Topics:

Topic	Details

Topic 1	<ul style="list-style-type: none"> 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 2	<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 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.

HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q122-Q127):

NEW QUESTION # 122

Halfway through an r2 assessment, management asks to add six implemented systems to the scope of primary components. What would the assessor need to do within MyCSF?

- A. Update the "Scope of the Assessment" tab in the assessment object
- B. Remove all authoritative sources added to the assessment object
- C. Revert all Requirement Statements completed by the assessor so the client can consider control impact
- D. Request a Bridge Certificate

Answer: A,C

Explanation:

If management decides to add new systems mid-assessment, the assessor must ensure the assessment scope and related requirement statements reflect the change. In MyCSF, this means two actions: first, reverting all completed Requirement Statements so that the client can review and adjust responses for any new control impacts. Second, the assessor must update the "Scope of the Assessment" tab to include the new systems.

This ensures that MyCSF recalculates applicable requirements based on the expanded scope. Removing authoritative sources or requesting a Bridge Certificate would not address this situation, as authoritative sources are regulatory mappings and bridge certificates are only used to extend certifications temporarily.

References: HITRUST CSF Assurance Methodology - "Adjusting Scope During Assessments"; CCSFP Practitioner Guide - "Scope Changes in MyCSF."

NEW QUESTION # 123

A validated assessment is only available to organizations after performing a readiness assessment. [0020]

- A. True
- B. False

Answer: B

Explanation:

A validated assessment does not require a readiness assessment as a prerequisite.

A Readiness Assessment is optional and intended to help organizations self-identify gaps before a validated assessment.

A Validated Assessment involves an independent HITRUST Authorized External Assessor validating evidence and submitting results to HITRUST for quality assurance and potential certification.

Many organizations choose to do a readiness assessment first, but it is not mandatory.

Extract Reference (CCSFP Study Guide & HITRUST CSF Assurance Program [0020]):

Organizations may perform a readiness assessment prior to a validated assessment to identify gaps, but it is not required; validated assessments can be performed independently.

NEW QUESTION # 124

When creating a new r2 assessment you are required to use the latest version of the HITRUST CSF.

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

Answer: B

Explanation:

HITRUST requires that all new r2 assessments use the latest available version of the CSF framework. This ensures that assessments reflect the most current regulatory mappings, authoritative source updates, and industry security practices. For example, if HITRUST releases CSF version 11.x, new assessments initiated after its release must adopt that version. Organizations with ongoing assessments may complete them on the prior version but must transition to the latest version for new engagements. This policy ensures consistency and prevents outdated control sets from being used in certification, which could weaken reliance by stakeholders. Keeping assessments aligned with the current version also reflects HITRUST's commitment to maintaining the CSF as a "living framework." References: HITRUST CSF Overview - "Framework Updates and Version Requirements"; CCSFP Practitioner Guide - "Using the Latest CSF Version in Assessments."

NEW QUESTION # 125

For an r2 assessment, what is the minimum number of days an organization should wait before a new or updated Policy and/or Procedure can be reconsidered for testing?

- **A. 30 Days**
- B. Immediately
- C. 90 Days
- D. 60 Days

Answer: A

Explanation:

For Policy and Procedure maturity levels, HITRUST requires a minimum of 30 days between creation or updates and reconsideration for testing in an r2 assessment. This ensures that the policies and procedures are not just newly drafted but have been approved, communicated, and adopted within the organization. Thirty days allows time for staff awareness, training, and initial application, which HITRUST views as necessary evidence of operationalization. Unlike Implementation maturity (which requires 90 days of operational evidence for reconsideration), documentation-based maturity levels require a shorter validation window. This distinction reflects the difference between proving written governance documents exist versus proving operational controls function consistently. References: HITRUST Assurance Program - "Retesting Policies and Procedures"; CCSFP Study Guide - "30- Day Rule for Policy and Procedure."

NEW QUESTION # 126

A three-year HITRUST certification can be achieved by scoring 100% across all 19 Domains. [0095]

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

Answer: B

Explanation:

HITRUST certifications are valid for two years, not three.

Interim assessments are required at the 1-year mark to maintain certification status.

Even if an organization scored 100% across all 19 domains, the maximum certification term is two years.

Extract Reference (HITRUST CSF Assurance Program Guide [0095]):

HITRUST certifications are valid for a period of two years, contingent upon the successful completion of an interim assessment after year one.

NEW QUESTION # 127

