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HITRUST CCSFP Exam Syllabus Topics:

| Topic | Details |
|---------|--|
| Topic 1 | <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 2 | <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 3 | <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 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. |
| Topic 5 | <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. |

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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q97-Q102):

NEW QUESTION # 97

What is an example of a secondary scoping component that could be related to the requirement statement that reads:

"The organization destroys (e.g., disk wiping, degaussing, shredding, disintegration, grinding, incineration, pulverization, or melting) media containing sensitive information when it is no longer needed for business or legal reasons."

- A. Fire bags
- B. Storage boxes
- C. Fire extinguishers
- D. Trash cans
- E. Shred bins

Answer: E

Explanation:

Secondary scoping components in HITRUST are environmental or supporting elements that contribute to how primary components are protected. For the requirement related to secure destruction of sensitive media, an appropriate secondary scoping component would be shred bins. Shred bins represent the physical mechanism through which media or documents containing sensitive information are collected and securely destroyed.

They directly support the requirement for secure media destruction methods. Fire extinguishers, fire bags, trash cans, or storage boxes do not directly relate to this requirement, as they address other aspects of physical safety or storage rather than secure destruction. Including shred bins ensures that physical controls are properly validated as part of secure media disposal processes, aligning with HITRUST's risk-based approach to protecting sensitive data.

References: HITRUST CSF Assessment Methodology - "Primary vs. Secondary Components"; CCSFP Study Guide - "Examples of Secondary Scoping Components."

NEW QUESTION # 98

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

- A. True
- B. False

Answer: B

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 # 99

A control that is not documented cannot be measured. [0126]

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

Answer: B

Explanation:

For the Measured domain, evidence must exist that controls are being evaluated for effectiveness.

Without documentation, a control cannot be measured, as there is no evidence of monitoring or review activity.

Documentation is the basis for determining repeatability, maturity, and strength in the scoring model.

Extract Reference (HITRUST Scoring Methodology [0126]):

If a control is undocumented, it cannot be evaluated in the Measured domain, as measurement requires documentation of monitoring.

NEW QUESTION # 100

What is the minimum number of days an organization must wait before a remediated requirement statement's Implemented maturity level can be reconsidered for retesting?

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

Answer: B

Explanation:

In an assessment, remediated controls must demonstrate sustained effectiveness before being retested.

HITRUST requires a minimum of 90 days between remediation and reconsideration of the Implemented maturity level. This waiting period ensures that corrective actions are not only implemented but also consistently applied over time. For example, if patch management processes were deficient and then corrected, HITRUST wants to see proof that the new process has been followed successfully across multiple cycles. Immediate or short-term remediation is insufficient, as it may not show durability. This rule reinforces HITRUST's focus on operational maturity and real-world assurance, preventing organizations from implementing "point-in-time fixes" just to pass assessments.

References: HITRUST Assurance Program - "Remediation and Retesting Rules"; CCSFP Practitioner Guide

- "90-Day Rule for Reconsideration."

NEW QUESTION # 101

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 # 102

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