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## HITRUST CCSFP Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>• 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.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>• 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.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>• 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.</li></ul>
Topic 4	<ul style="list-style-type: none"><li>• 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.</li></ul>
Topic 5	<ul style="list-style-type: none"><li>• 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.</li></ul>

## HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q128-Q133):

### NEW QUESTION # 128

Which version of the CSF supports a traversable requirement statement portfolio?

- A. v9.2
- B. v9.6.1
- **C. 0**
- D. v9.4

**Answer: C**

### NEW QUESTION # 129

On an r2 assessment, HITRUST requires evidence to be linked to all maturity levels that score above 25% for Policy and Procedure, and over 0% for Implementation, Measured, and Managed.

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

**Answer: B**

Explanation:

HITRUST enforces strict evidence requirements to maintain credibility of assessment results. For Policy and Procedure maturity levels, if a score above 25% is claimed, the organization must link appropriate evidence (e.g., documented policies, standard operating procedures). For Implementation, Measured, and Managed, evidence must be provided whenever a score greater than 0% is claimed. This ensures that claims are supported by objective artifacts rather than assertions. Evidence can include policy documents, monitoring reports, logs, meeting minutes, or audit records. HITRUST QA verifies that evidence is linked to requirement statements at each maturity level. Without linked evidence, scores may be reduced or reverted

during QA.

This policy ensures transparency, accountability, and prevents overstatement of control effectiveness.

References: HITRUST CSF Assurance Program - "Evidence Linking Requirements"; CCSFP Practitioner Guide - "Evidence Thresholds by Maturity Level."

### NEW QUESTION # 130

For an r2 assessment, HITRUST requires a Corrective Action Plan (CAP) when the Control Reference required for certification scored a 70 or less, and Implementation scores less than 100%.

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

**Answer: B**

Explanation:

In an r2 assessment, CAP requirements are determined at the Control Reference level. If the aggregate score falls below the certification threshold of 71, and the Implementation maturity level is not at 100%, a Corrective Action Plan (CAP) must be documented. This ensures that organizations commit to remediating critical control deficiencies before certification can be finalized. CAPs must include clear details such as responsible parties, remediation steps, and timelines. Without CAPs, HITRUST will not accept the assessment for certification. Even if Policy or Procedure scores are strong, missing implementation creates unacceptable risk. Therefore, HITRUST mandates CAPs in these cases to close certification-critical gaps.

References: HITRUST Scoring Rubric - "CAP Trigger Conditions"; CCSFP Practitioner Guide - "CAPs in r2 Certification."

### NEW QUESTION # 131

When scoping an r2 assessment, selecting regulatory factors is required and may generate additional Requirement Statements in the assessment object.

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

**Answer: B**

Explanation:

Regulatory factors are a mandatory part of the scoping process in r2 assessments. These factors represent applicable laws, regulations, or frameworks that impact the organization's operations. Examples include HIPAA, PCI-DSS, GDPR, state data protection laws, CMS Minimum Security Requirements, and FedRAMP.

When a regulatory factor is selected in MyCSF, additional requirement statements are automatically generated within the assessment object. These statements tailor the control environment to match external obligations, ensuring alignment with compliance expectations.

For example, selecting PCI-DSS will add specific controls related to cardholder data protection. Selecting HIPAA will add requirements for safeguarding protected health information. Without selecting these factors, the assessment would not provide complete coverage, and certification would lack credibility. This dynamic tailoring is one of the strengths of HITRUST's risk-based approach, ensuring each entity's assessment is relevant to its regulatory landscape.

References: HITRUST CSF Methodology - "Regulatory Factors & Requirement Generation"; CCSFP Practitioner Training - "Tailoring Assessments with Compliance Factors."

### NEW QUESTION # 132

For the maturity levels "Measured" and "Managed," any score above 50% requires the following supporting documentation. (Select all that apply)

- A. Organizational scoping factors
- **B. Processes used to manage the risk of identified control deficiencies**
- **C. Individuals responsible for measuring the control environment**
- **D. Reports used to document control environment monitoring**

**Answer: B,C,D**

Explanation:

When scoring Measured and Managed maturity levels in HITRUST, evidence requirements are more rigorous.

If these levels are scored above 50%, organizations must demonstrate that formal processes exist to measure control performance, that reports are generated to monitor effectiveness, and that accountability for measurement and management is assigned.

Specifically:

- \* Processes show how control gaps are tracked, risks mitigated, and remediation addressed.
- \* Reports provide tangible outputs proving monitoring activities (e.g., audit logs, vulnerability reports).
- \* Responsible individuals must be identified to show governance and ownership of measurement functions.

Organizational scoping factors, while important for tailoring requirements, do not serve as evidence of maturity scoring. HITRUST's QA team requires this documentation to confirm that high maturity levels are not claimed without demonstrable evidence of ongoing monitoring and governance.

References: HITRUST Scoring Rubric - "Measured and Managed Requirements"; CCSFP Study Guide - "Evidence for Advanced Maturity Levels."

## NEW QUESTION # 133

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