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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">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.

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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q32-Q37):

NEW QUESTION # 32

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

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

Answer: A

Explanation:

In an IT 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 # 33

Control Objectives are a statement of the desired result or purpose to be achieved by implementing control procedures into a particular process.

- A. False
- B. True

Answer: B

Explanation:

Control Objectives within the HITRUST CSF describe the intended outcomes that organizations should achieve through the implementation of controls. They do not prescribe how to achieve the result but set the goal or purpose of control activities. For example, a control objective may state that access to systems should be restricted to authorized users. The actual requirement statements beneath that objective describe specific policies, procedures, and technical measures needed to fulfill it. This layered approach aligns with best practices in frameworks like ISO 27001 and NIST, where control objectives serve as high-level goals, and control activities provide the actionable detail. The objective-driven design helps organizations understand not only the "what" but also the "why" behind each control.

References: HITRUST CSF Framework Overview - "Structure of Control Objectives, References, and Requirements"; CCSFP Study Guide - "Control Objectives Defined."

NEW QUESTION # 34

When testing, can you sample across a population of ungrouped primary components within an assessment's scope?

- A. Yes, a primary component sample can be produced using guidance from the scoring rubric
- B. Yes, across most of the components within scope
- C. Yes, across some of the components within scope
- D. No, you must test all components within scope

Answer: D

Explanation:

HITRUST distinguishes between grouped and ungrouped components. When primary components (e.g., servers, databases, firewalls) are not grouped, they must be tested individually. This is because each ungrouped component may have unique configurations, operational practices, or control implementations, meaning sampling would not yield accurate results. Sampling is only permitted when components are grouped and proven to be functionally identical. In ungrouped situations, the assessor must test each component to validate control effectiveness. This ensures accuracy in scoring and avoids the risk of overlooking control failures in heterogeneous environments. Therefore, when components remain ungrouped, the assessor is required to test all components within scope and cannot rely on sampling methods.

References: HITRUST CSF Assurance Program - "Component Scoping & Sampling"; CCSFP Practitioner Guide - "Ungrouped Component Testing."

NEW QUESTION # 35

On an r2 Validated Assessment any domain that scores less than a 61 will result in what type of report? [0142]

- A. **Validated Report without Certification**
- B. Validated Report with Certification
- C. Accepted Report
- D. Readiness Assessment Report

Answer: A

Explanation:

For r2 Validated Assessments, certification requires meeting HITRUST's minimum scoring thresholds across all applicable areas (commonly #62.5%). If any domain (or required control reference/requirement) falls below the threshold (e.g., <61 or <62.5 as applicable), the assessment cannot be certified and will be issued as a Validated Report without Certification.

"If any required scoring area is below the minimum threshold, the outcome is a Validated Report without Certification until deficiencies are remediated." [HITRUST CSF Assurance Program - Certification Criteria, 0142]

NEW QUESTION # 36

Which assessment type allows users to select any HITRUST authoritative source?

- A. **Readiness Assessment**
- B. None of the above
- C. Validated Assessment
- D. e1 Assessment
- E. r2 Assessment

Answer: A

Explanation:

The Readiness Assessment is designed to give organizations flexibility when evaluating their security and compliance posture. Unlike validated assessments, which are bound by specific methodologies, thresholds, and QA requirements, the readiness format allows entities to scope assessments more freely. This includes the ability to select any HITRUST authoritative source, such as HIPAA, PCI-DSS, NIST, ISO, or GDPR, for self-assessment purposes. The readiness option is often used for gap analysis, remediation planning, and preparing for a future validated assessment. Since the results are not submitted to HITRUST QA, organizations can tailor the assessment to their needs without external restrictions. Neither e1, i1, nor r2 assessments provide this level of flexibility, as those validated assessments are standardized and tightly controlled.

References: HITRUST Assurance Program Overview - "Assessment Types"; CCSFP Study Guide - "Readiness Assessments and Authoritative Sources."

NEW QUESTION # 37

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