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### HITRUST CCSFP Exam Syllabus Topics:

Topic	Details

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

## HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q104-Q109):

### NEW QUESTION # 104

Gaps with required CAPs must be remediated within six months.

- A. False
- B. True

**Answer: A**

Explanation:

HITRUST does not mandate that all required CAPs be remediated within a strict six-month deadline. Instead, CAPs must include a realistic remediation plan with target dates, owners, and milestones. Some CAPs may be resolved quickly, while others (such as large-scale encryption rollouts) may take longer. HITRUST requires that CAPs are tracked and updated until completion, and progress is reviewed at interim assessments.

While assessors may encourage timely remediation (often aiming for six months where feasible), HITRUST does not impose a universal time limit. What matters is that CAPs are properly documented, tracked, and eventually closed. Therefore, the statement that all required CAPs must be remediated within six months is False.

References: HITRUST Assurance Program - "CAP Documentation and Remediation Expectations"; CCSFP Practitioner Guide - "CAP Management Between Assessments."

### NEW QUESTION # 105

If the seven measurement criteria are not met, the strength rating for the Measured maturity level will be:

- A. 0
- B. Tier 0
- C. 1
- D. Tier 1
- E. Somewhat Compliant

**Answer: B**

Explanation:

The Measured maturity level requires organizations to demonstrate structured metrics, analysis, and reporting across seven defined criteria. If these criteria are not met, the Measured level cannot receive any positive score. Instead, it defaults to Tier 0, representing Non-Compliant (0%) at this maturity level. This ensures that organizations cannot claim credit for partial or informal measurement practices. For example, if firewall logs are collected but never analyzed or reported, the criteria are not satisfied, and the Measured score remains Tier 0. Only once all seven criteria are satisfied can scoring begin at Tier 4 and be adjusted based on coverage and strength.

References: HITRUST Scoring Rubric - "Measured Criteria and Tiers"; CCSFP Study Guide - "Tier 0 Assignment."

### NEW QUESTION # 106

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

- A. False
- B. True

**Answer: A**

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 # 107

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. True
- B. False

**Answer: A**

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 # 108

If most of the evaluative elements associated with a requirement statement do not apply to an assessed entity's control environment, the requirement statement can be marked "N/A".

- A. False
- B. True

**Answer: A**

Explanation:

HITRUST does not permit marking a requirement statement "Not Applicable" simply because most of the evaluative elements don't apply. Requirement statements are mandatory unless a legitimate scoping or regulatory justification supports exclusion. For example, a control related to cardholder data could be marked N/A only if the organization does not process credit cards. However, if even one evaluative element applies, the requirement must be scored, and the non-applicable elements may be documented as part of evidence.

HITRUST QA reviews all N/A designations, requiring organizations to justify exclusions in the Subscriber Comments field.

Improperly marking requirements as N/A may result in assessment rejection or mandatory CAPs.

References: HITRUST Assurance Program - "Rules for N/A Designations"; CCSFP Practitioner Guide - "Proper Use of N/A in Assessments."

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