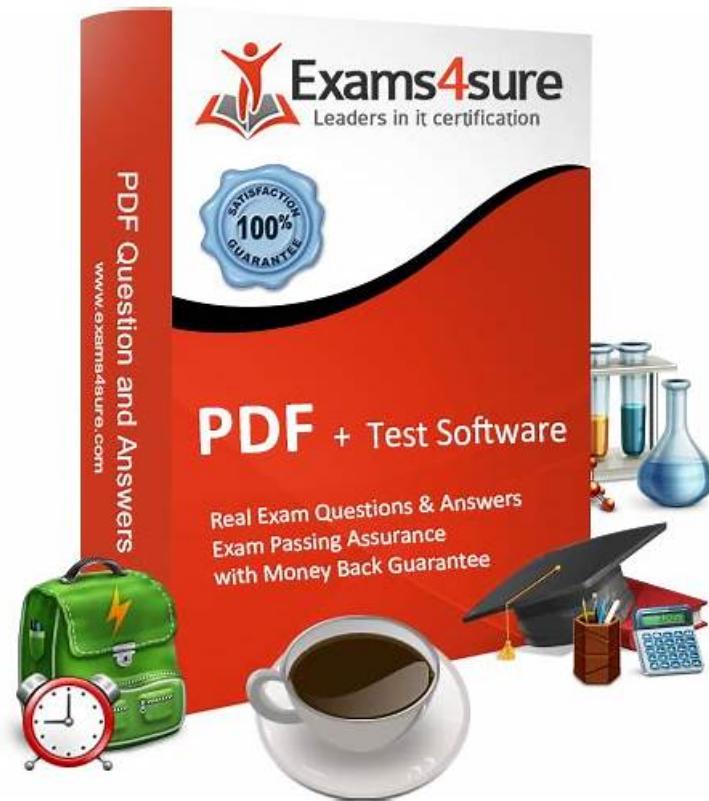


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HITRUST CCSFP Exam Syllabus Topics:

Topic	Details

Topic 1	<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 2	<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 3	<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 4	<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 5	<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.

HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q107-Q112):

NEW QUESTION # 107

Which assessment type tests against requirement statements considered essential to cybersecurity hygiene?

- A. i1 Assessment**
- B. r2 Assessment
- C. None of the above
- D. e1 Assessment**
- E. Targeted Assessment

Answer: A,D

Explanation:

The HITRUST e1 and i1 assessments are streamlined, moderate-effort assurance models designed to evaluate an entity's implementation of essential cybersecurity hygiene controls. These assessments focus on baseline security practices recognized across industries as foundational for protecting sensitive information. The e1 is intended for smaller organizations or those with limited resources, covering a subset of controls that address basic hygiene. The i1 provides expanded coverage beyond e1, testing against controls deemed critical for medium assurance levels. By contrast, the r2 is the most rigorous and risk-tailored assessment, covering a broader and more detailed control set. Targeted assessments are specialized and do not focus broadly on hygiene. Therefore, the e1 and i1 assessments are the correct answers.

References: HITRUST Assurance Program Overview - "e1, i1, r2 Comparison"; CCSFP Practitioner Guide - "Cybersecurity Hygiene in e1 and i1 Assessments."

NEW QUESTION # 108

David, a member of an external assessor organization, helped his client remediate a control gap. As part of the validation process, David can then review the remediation for appropriateness.

- A. True
- B. False**

Answer: B

Explanation:

HITRUST enforces a strict separation of duties to maintain assessor independence. External assessors are prohibited from remediating controls for their clients. Their role is to evaluate, test, and validate, not to design or implement fixes. If an assessor directly assists in remediation, they compromise their independence and introduce conflicts of interest. This situation undermines the credibility of the assurance program. In the example, because David assisted in remediation, he cannot objectively validate the effectiveness of the same control. The client would need to use separate consulting resources for remediation while retaining the assessor for independent validation. This rule preserves the integrity and impartiality of the certification process.

References: HITRUST External Assessor Requirements - "Independence and Objectivity"; CCSFP Practitioner Training - "Assessor Restrictions on Remediation Activities."

NEW QUESTION # 109

Control Reference scores are averaged to determine Domain scores.

- A. True
- B. False

Answer: A

Explanation:

Scoring in HITRUST follows a roll-up model. Requirement Statements are scored at the most granular level. These scores are then averaged to determine the score of the Control Reference. Once all control references within a domain are scored, their averages are rolled up to calculate the Domain Score. Domain scores are critical because HITRUST requires each domain in an r2 assessment to achieve at least a 71 to qualify for certification. This hierarchical scoring ensures that weaknesses in individual controls impact the higher-level domain score, maintaining balance across domains. Without averaging, entities could potentially offset poor control performance in one area with excellence in another, which would distort the overall risk picture.

References: HITRUST CSF Scoring Rubric - "Roll-Up of Scores"; CCSFP Practitioner Guide - "From Requirement Statements to Domain Scores."

NEW QUESTION # 110

On an r2 assessment, when considering the CAP vs. gap decision, will CAPs be required if a Control Reference has an aggregate raw score of 72.5 across Requirement Statements with gaps?

- A. Yes
- B. No

Answer: B

Explanation:

HITRUST applies the CAP requirement at the Control Reference level. A CAP is required when the Control Reference score falls at 70 or below and Implementation maturity is not at 100%. In this case, the aggregate score is 72.5, which is above the certification threshold of 71. Even though there are gaps within individual requirement statements, the Control Reference as a whole is performing above the threshold, meaning a CAP is not mandatory. However, the gaps must still be documented, and remediation may be encouraged, but they will not block certification. This policy ensures that CAPs are only required where deficiencies present material risk to certification.

References: HITRUST Scoring Rubric - "CAP Trigger Conditions"; CCSFP Practitioner Guide - "Gap vs. CAP Decisions."

NEW QUESTION # 111

Who defines the scope of an assessment?

- A. The Assessor
- B. HITRUST
- C. Client Management

Answer: C

Explanation:

The responsibility for defining the scope of an assessment lies with client management. The organization undergoing the assessment must identify which systems, applications, facilities, and business units are in scope. This decision is based on business objectives, regulatory requirements, contractual obligations, and the sensitivity of data being processed. External Assessors play a supporting role by reviewing scope decisions and ensuring they are reasonable and sufficient to meet assurance objectives. HITRUST does not define scope directly but requires that scope decisions be documented and defensible. An accurately defined scope ensures that the assessment reflects the organization's risk exposure without omitting critical components. Mis-scoping can either undermine assurance or create unnecessary testing burden.

References:HITRUST CSF Assurance Program - "Scoping Responsibility"; CCSFP Practitioner Guide - "Roles in Defining Assessment Scope."

NEW QUESTION # 112

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