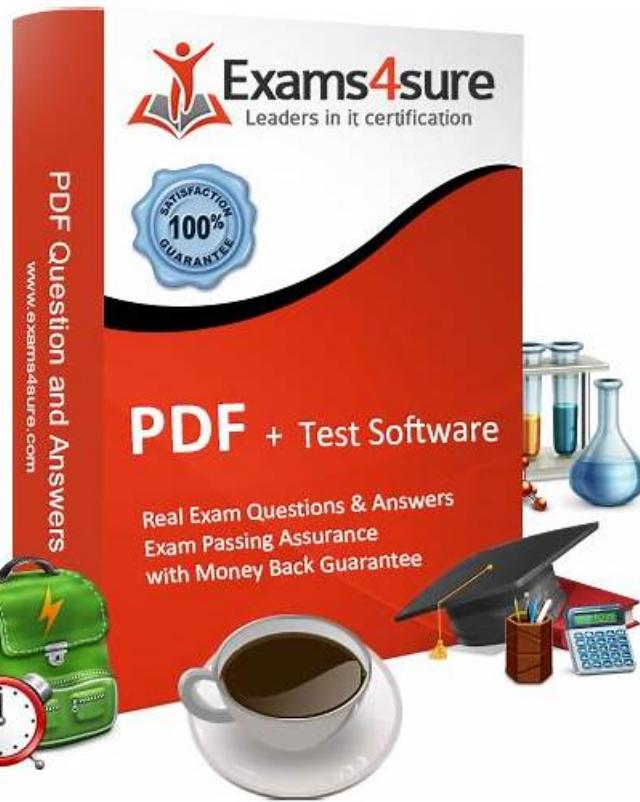


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HITRUST CCSFP Exam Syllabus Topics:

| 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">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 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"> • 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. |
|---------|--|

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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q25-Q30):

NEW QUESTION # 25

The A1 Security Assessment requirements can only be added to the r2 assessment type.

- A. True
- B. False

Answer: B

Explanation:

The A1 Security Assessment factor is an optional module that introduces requirements for evaluating the security and governance of AI-based systems. These requirements are mapped into HITRUST CSF across domains like risk management, monitoring, and governance. Importantly, the A1 factor is not restricted solely to r2 assessments. While r2 provides the most comprehensive assurance model, A1 can also be added to other eligible assessment types such as r1 when the scope involves AI risks. The factor is treated like any other regulatory or organizational factor in MyCSF-its selection generates additional tailored requirement statements. Therefore, the claim that A1 can only be added to r2 is inaccurate. The correct understanding is that A1 can apply to multiple assessment types, depending on scoping decisions.

References: HITRUST CSF Extensions - A1 Security Assessment Factor; CCSFP Study Materials - "Emerging Risks & Add-On Factors."

NEW QUESTION # 26

For an r2 assessment, what is the minimum number of days an organization should wait before a new or updated Policy and/or Procedure can be reconsidered for testing?

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

Answer: C

Explanation:

For Policy and Procedure maturity levels, HITRUST requires a minimum of 30 days between creation or updates and reconsideration for testing in an r2 assessment. This ensures that the policies and procedures are not just newly drafted but have been approved, communicated, and adopted within the organization. Thirty days allows time for staff awareness, training, and initial application, which HITRUST views as necessary evidence of operationalization. Unlike Implementation maturity (which requires 90 days of operational evidence for reconsideration), documentation-based maturity levels require a shorter validation window. This distinction reflects the

difference between proving written governance documents exist versus proving operational controls function consistently. References: HITRUST Assurance Program - "Retesting Policies and Procedures"; CCSFP Study Guide - "30- Day Rule for Policy and Procedure."

NEW QUESTION # 27

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

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

Answer: E

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 # 28

Control Reference scores are averaged to determine Domain scores.

- A. False
- B. True

Answer: B

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 # 29

Is the Payment Card Industry - Data Security Standard (PCI-DSS) a Risk Management Framework (RMF)?

- A. Yes
- B. No

Answer: B

Explanation:

PCI-DSS is not considered a Risk Management Framework (RMF). Instead, it is a prescriptive security standard developed by the Payment Card Industry Security Standards Council to protect cardholder data. PCI-DSS specifies detailed control requirements such as encryption, access control, and monitoring, but it does not provide a holistic risk management structure for identifying, analyzing, and responding to risks. RMFs, such as NIST RMF or HITRUST's risk-based approach, focus on identifying risks, applying controls proportionally, and managing risk over time. HITRUST includes PCI-DSS as a regulatory factor that can generate

applicable requirements in assessments, but PCI-DSS itself is not classified as an RMF.

References:PCI-DSS Overview - "Prescriptive Control Standard"; HITRUST CSF Methodology - "Risk- Based Approach vs. Compliance Standards"; CCSFP Study Guide - "RMF vs. Regulatory Frameworks."

NEW QUESTION # 30

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