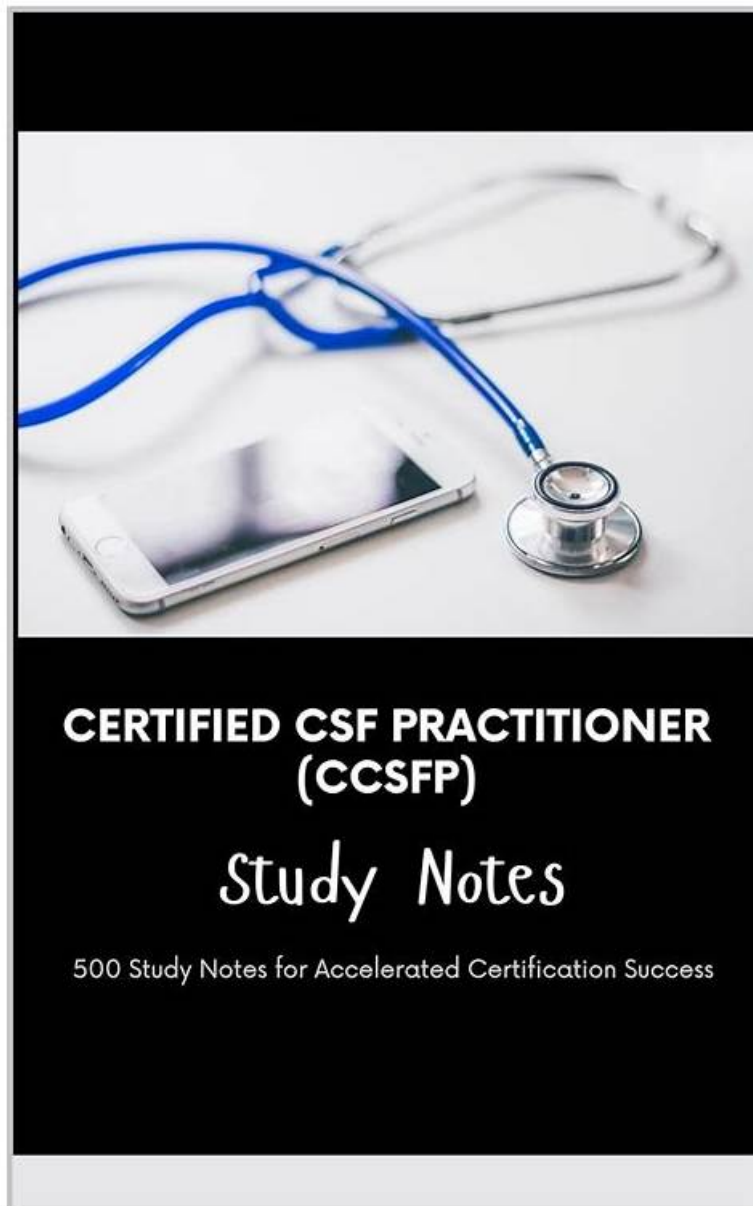


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HITRUST CCSFP Exam Syllabus Topics:

Topic	Details
Topic 1	• 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	• 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.
Topic 3	• 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 4	• 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 5	• 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 (Q86-Q91):

NEW QUESTION # 86

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. True
- B. False

Answer: B

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."

NEW QUESTION # 87

What are HITRUST Assurance Advisories designed to provide? (Select all that apply) [0051]

- A. List of all new and updated authoritative sources associated with a framework version update
- B. All of the above
- C. Solicitations for assessor input
- D. End-of-Life progression for older framework versions
- E. Updates related to the HITRUST Assurance Program

Answer: A,B,C,D,E

Explanation:

HITRUST Assurance Advisories (HAAs) are official communications issued by HITRUST to:

Provide program updates.

Communicate framework updates (new/updated authoritative sources).

Define end-of-life progression for older framework versions.

Occasionally solicit assessor input or feedback.

Thus, they serve as a broad communication tool covering all listed items.

Extract Reference (HITRUST CSF Assurance Program Guidance [0051]):

Assurance Advisories communicate program updates, authoritative source changes, version end-of-life details, and solicit input from stakeholders.

NEW QUESTION # 88

Vulnerability testing should never be performed on client systems by an external assessor.

- A. True
- B. False

Answer: B

Explanation:

HITRUST requires independent validation of security controls, and vulnerability testing is a critical part of that process. External assessors are expected to review vulnerability management programs and may conduct their own independent vulnerability testing to validate results. While many organizations perform internal scans, assessors may request additional testing or re-scans if evidence is insufficient. The notion that external assessors should "never" perform such testing is incorrect. In fact, the assurance program allows assessors to conduct testing directly, provided it is within agreed scope and does not disrupt production systems. This ensures the assessor can independently verify that vulnerabilities are managed appropriately and controls are functioning as intended.

References: HITRUST CSF Assurance Program - "Vulnerability Testing Requirements"; CCSFP Practitioner Guide - "Assessor Role in Security Testing."

NEW QUESTION # 89

During HITRUST's QA phase of a Validated Assessment, HITRUST picks a sample of Control Objectives to review the assessor's validation and testing procedures.

- A. False
- B. True

Answer: B

Explanation:

HITRUST conducts a QA review of every validated assessment to confirm that assessors followed the methodology and applied consistent testing. QA does not re-test every control; instead, HITRUST selects a sample of Control Objectives across the assessment. For each sample, HITRUST reviews assessor notes, evidence, and testing procedures to ensure accuracy and completeness. This sampling approach balances efficiency with assurance, allowing HITRUST to evaluate the assessor's work without duplicating the entire validation process. If issues are found, QA may expand its review or return the assessment for clarification.

This process ensures that validated assessments meet HITRUST's quality standards before reports or certifications are issued.

References: HITRUST Assurance Program - "QA Review Procedures"; CCSFP Practitioner Guide - "QA Sampling of Control Objectives."

NEW QUESTION # 90

During a HITRUST Assessment, what percentage of External Assessor hours must be performed by a CCSFP?

- A. No formal standard
- B. 100%
- C. 30%
- D. 50%

Answer: A

Explanation:

HITRUST requires that all assessors working on validated assessments be affiliated with an approved External Assessor organization, and each engagement must have a CCSFP-certified resource involved. However, there is no formal percentage requirement dictating how many hours must be performed by a CCSFP.

Instead, HITRUST mandates that CCSFP professionals oversee, guide, and ensure proper application of the CSF methodology. Junior or non-certified staff may assist with evidence gathering, documentation, or technical testing under supervision. Ultimately, CCSFP-certified individuals are accountable for quality and methodology adherence, but HITRUST allows assessor firms flexibility in resourcing. The absence of a percentage standard accommodates varying project sizes and team compositions.

References: HITRUST External Assessor Program Requirements - "Staffing Standards"; CCSFP Practitioner Guide - "Role of CCSFPs in Assessments."

NEW QUESTION # 91

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