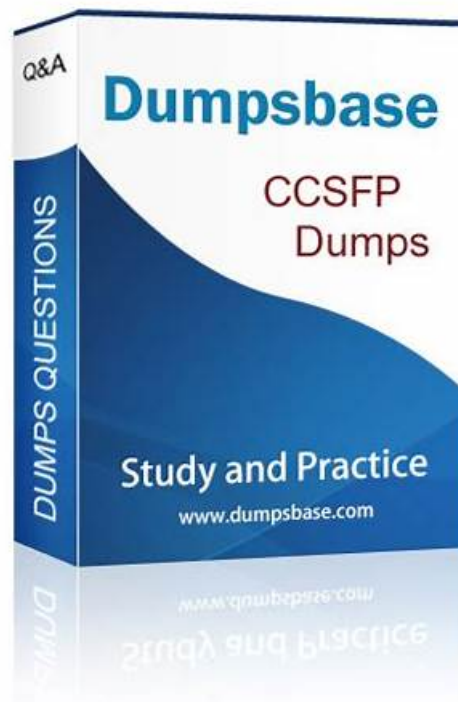


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## HITRUST CCSFP Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 3	<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 4	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
Topic 5	<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>

## >> CCSFP Certification Test Answers <<

### Latest HITRUST - CCSFP - Certified CSF Practitioner 2025 Exam Certification Test Answers

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### HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q99-Q104):

#### NEW QUESTION # 99

The Offline Assessment function allows assessors which capability?

- A. Download the entire CSF into an Excel spreadsheet
- B. Submit their client's assessment to HITRUST QA outside of the MyCSF tool
- C. Upload the results from an assessor-developed spreadsheet directly into the MyCSF tool
- **D. Download an assessment's Requirement Statements into an Excel spreadsheet**

**Answer: D**

Explanation:

The Offline Assessment function in MyCSF is designed to improve assessor productivity. It allows assessors to download the requirement statements from a specific assessment object into an Excel spreadsheet. This spreadsheet can be used to gather responses, evidence notes, and preliminary scoring while working offline or in collaboration with client teams. Once complete, the responses can be uploaded back into MyCSF for validation and QA preparation. This feature does not allow assessors to download the entire HITRUST CSF framework (that is restricted to the Reference Library), nor does it permit bypassing MyCSF for QA submission. It is a workflow aid, not a replacement for the platform.

References: MyCSF User Guide - "Offline Assessment Feature"; CCSFP Training - "Using Offline Mode for Efficiency."

#### NEW QUESTION # 100

The Subscriber's Comments field should be populated with the rationale for any requirement statement marked not-applicable (N/A). [0048]

- **A. True**
- B. False

**Answer: A**

Explanation:

When an organization marks a requirement statement as Not Applicable (N/A) in an assessment, it is mandatory to provide a clear rationale in the Subscriber's Comments field. This ensures transparency for both external assessors and HITRUST reviewers, demonstrating why the requirement does not apply to the environment or assessment object.

Without a justification, the N/A designation would be incomplete. Assessors rely on this rationale to validate scope appropriateness. Extract Reference (HITRUST CSF Assessment Guidance, [0048]): For requirement statements marked as N/A, the Subscriber's Comments field must include sufficient rationale explaining the inapplicability of the requirement. Correct response: True.

### NEW QUESTION # 101

In an il assessment a Control Reference score of 62 would yield which result?

- A. An optional CAP for all gaps within the associated Requirement Statements
- B. A Control Reference gap
- C. A required CAP for all gaps within the associated Requirement Statements
- D. A HITRUST certification

**Answer: C**

Explanation:

In an il assessment, scoring follows a pass/fail logic tied to CAP requirements. If a Control Reference scores below the defined threshold (typically 83 for il assessments), any gaps within its requirement statements must be addressed with a required Corrective Action Plan (CAP). A score of 62 is below the threshold, meaning it cannot be accepted without remediation. This ensures organizations remediate key cybersecurity hygiene gaps, even in a moderate assurance assessment. Optional CAPs are not used in il assessments, as the assurance program emphasizes mandatory remediation for below-threshold controls. Certification cannot be granted with unresolved required CAPs. Therefore, the correct outcome for a score of 62 in an il Control Reference is a required CAP.

HITRUST CSF Assurance Program - "il Assessment Scoring Rules"; CCSFP Practitioner Guide - "CAP Requirements in il Assessments."

### NEW QUESTION # 102

Where is an Offline Assessment initiated?

- A. From the assessment object
- B. From the HITRUST Analytics Page
- C. Via the HITRUST Support Desk
- D. From the MyCSF landing page

**Answer: A**

Explanation:

The Offline Assessment function is initiated within the assessment object in MyCSF. This feature allows assessors to export requirement statements into an Excel spreadsheet format, which can then be used offline to collect responses, notes, and preliminary evidence. Once populated, the spreadsheet can be uploaded back into MyCSF to synchronize with the online assessment object. This capability is particularly useful when assessors or clients must work in environments with limited internet access or when they prefer batch updates. It is not launched from the landing page, analytics, or via the support desk; it is always tied directly to a specific assessment object.

References: MyCSF User Guide - "Offline Assessment Workflow"; CCSFP Practitioner Training - "Exporting and Importing Requirement Statements."

### NEW QUESTION # 103

Enter the value assigned to each of the following scoring levels on the HITRUST Scoring Rubric.

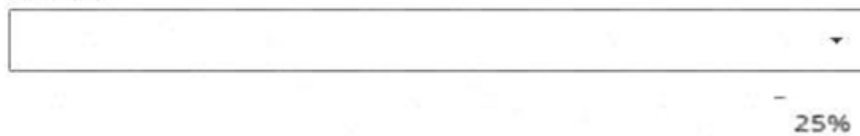
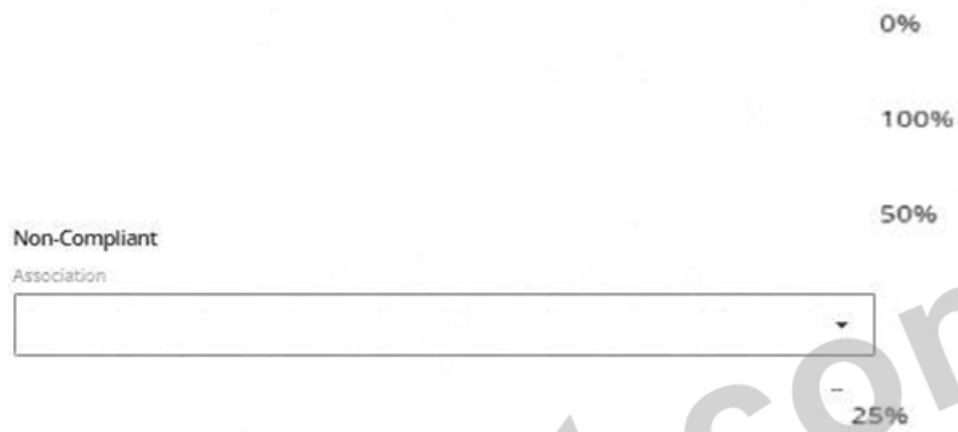
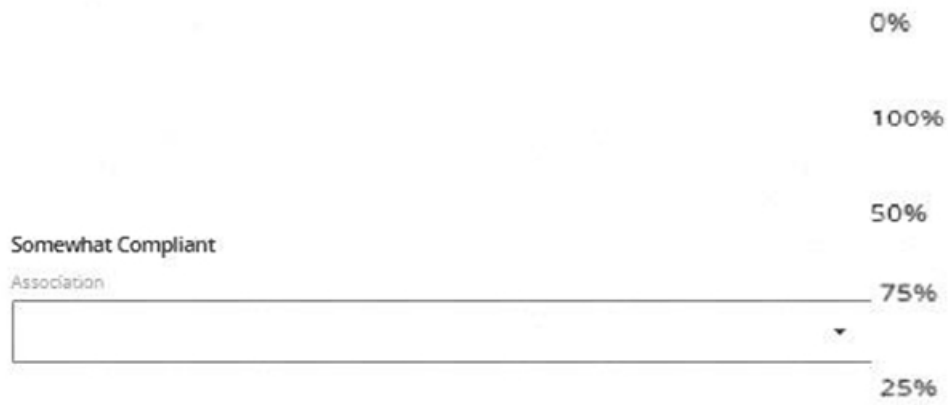
Select the appropriate association for every element

Mostly Compliant

75%

Association

25%



0%

100%

50%

**Answer:**

**Explanation:**

Select the appropriate association for every element

**Mostly Compliant**

Association

75%

25%

0%

100%

50%

**Somewhat Compliant**

Association

75%

25%

0%

100%

**Non-Compliant**

Association

50%

25%

0%

100%

**Fully Compliant**

Association

50%

PDF4Test

25%

0%

100%



Explanation:

- \* Fully Compliant = 100
- \* Mostly Compliant = 75
- \* Partially Compliant = 50
- \* Somewhat Compliant = 25
- \* Non-Compliant = 0

HITRUST assigns specific numeric values to compliance categories within the scoring rubric to standardize assessments. These categories translate qualitative assessments into quantitative scores:

- \* Fully Compliant (100): All criteria met with complete and verified evidence.
- \* Mostly Compliant (75): Most criteria met; minor gaps exist.
- \* Partially Compliant (50): Roughly half of the evaluative elements are met.
- \* Somewhat Compliant (25): Only a small fraction of the evaluative elements are satisfied.
- \* Non-Compliant (0): No evidence of compliance.

These values are applied at the Requirement Statement level and then averaged upward into Control Reference and Domain scores. This quantification ensures consistency and supports certification thresholds such as the domain-level requirement of 71 for r2 certification.

References: HITRUST Scoring Rubric - "Compliance Categories"; CCSFP Practitioner Guide - "Scoring Scales."

## NEW QUESTION # 104

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