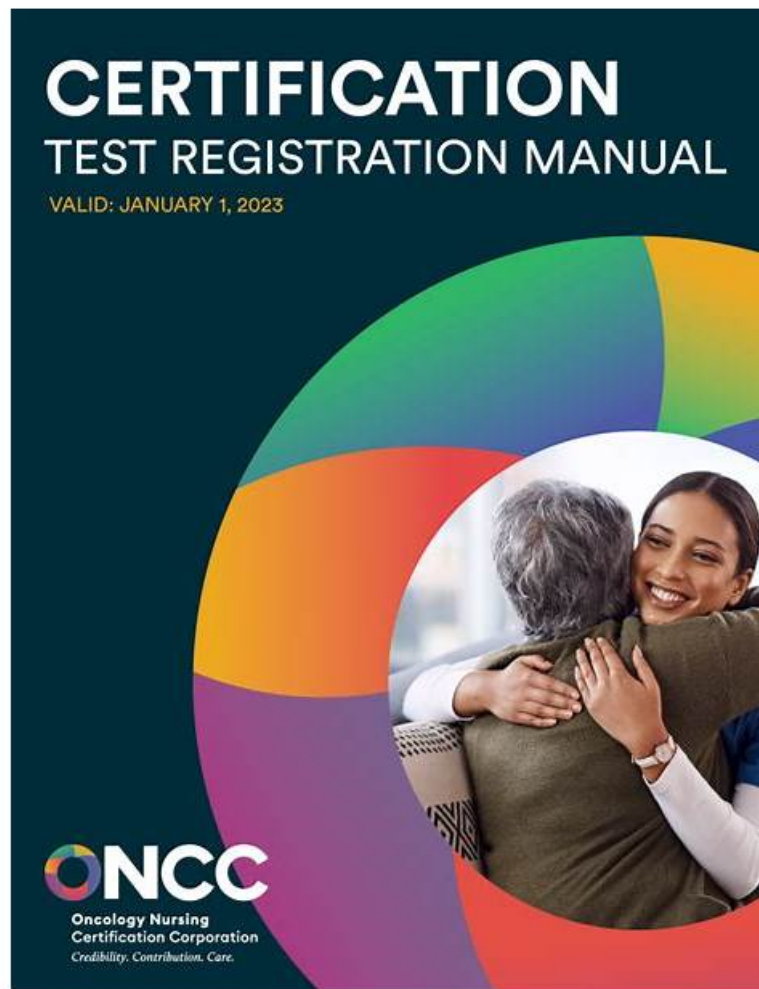


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HITRUST CCSFP Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<ul style="list-style-type: none">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	<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.
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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q19-Q24):

NEW QUESTION # 19

An Interim Assessment must be completed in how many months after r2 certification is achieved? [0023]

- A. 6 months
- B. 18 months
- C. 24 months
- **D. 12 months**

Answer: D

Explanation:

For an r2 Certification:

Certification is valid for two years, but an Interim Assessment must be performed at the 12-month mark to maintain certification status.

This ensures continuous compliance, validation of CAP progress, and confirmation of no significant scope changes.

Extract Reference (HITRUST Assurance Program, CCSFP Guide [0023]):

Interim Assessments are required 12 months after r2 certification to maintain certification validity for the second year.

NEW QUESTION # 20

Control Objectives are a statement of the desired result or purpose to be achieved by implementing control procedures into a particular process.

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

Answer: B

Explanation:

Control Objectives within the HITRUST CSF describe the intended outcomes that organizations should achieve through the implementation of controls. They do not prescribe how to achieve the result but set the goal or purpose of control activities. For example, a control objective may state that access to systems should be restricted to authorized users. The actual requirement statements beneath that objective describe specific policies, procedures, and technical measures needed to fulfill it. This layered approach aligns with best practices in frameworks like ISO 27001 and NIST, where control objectives serve as high-level goals, and control activities provide the actionable detail. The objective-driven design helps organizations understand not only the "what" but also the "why" behind each control.

References: HITRUST CSF Framework Overview - "Structure of Control Objectives, References, and Requirements"; CCSFP Study Guide - "Control Objectives Defined."

NEW QUESTION # 21

What can the Illustrative Procedures be used for? (Select all that apply)

- A. Implementation testing guidance
- B. Optional procedures
- C. The basis for an assessor test plan
- D. Consistency in testing between the Assessed Entity and the External Assessor

Answer: A,B,C

Explanation:

Illustrative Procedures are example testing steps provided in HITRUST to help assessors evaluate requirement statements consistently. They are not mandatory, but they serve as a guide for developing tailored testing procedures. Their uses include: Implementation testing guidance (B): They show assessors what evidence to look for and how to test control performance.

Optional procedures (C): Organizations and assessors may adapt or replace them with equivalent procedures.

Test plan foundation (D): Assessors use them as a starting point to design their own testing plans, ensuring consistency and thoroughness.

Illustrative Procedures are not used for maintaining consistency between the entity and assessor responses (A), since testing must remain objective and independent. Their purpose is to promote consistent evaluation and reduce ambiguity.

References: HITRUST CSF Framework - "Illustrative Procedures Explained"; CCSFP Practitioner Training - "Using Illustrative Procedures in Testing."

NEW QUESTION # 22

Sampling is generally not required when testing a manual control. [0055]

- A. False
- B. True

Answer: B

Explanation:

Manual controls (e.g., managerial reviews, manual approvals) are typically tested through inquiry, observation, or inspection of a small number of instances.

Sampling is generally not required, since the control effectiveness is assessed by reviewing evidence of execution rather than broad data sets.

Sampling applies more often to automated or system-based controls.

Extract Reference (HITRUST Assessment Testing Guidance [0055]):

Sampling is not generally required for manual controls; validation can be achieved through limited inspection.

NEW QUESTION # 23

On an r2 Validated Assessment any domain that scores less than a 61 will result in what type of report? [0142]

- A. Readiness Assessment Report
- B. Validated Report with Certification
- C. Accepted Report
- D. Validated Report without Certification

Answer: D

Explanation:

For r2 Validated Assessments, certification requires meeting HITRUST's minimum scoring thresholds across all applicable areas (commonly #62.5%). If any domain (or required control reference/requirement) falls below the threshold (e.g., <61 or <62.5 as applicable), the assessment cannot be certified and will be issued as a Validated Report without Certification.

"If any required scoring area is below the minimum threshold, the outcome is a Validated Report without Certification until deficiencies are remediated." [HITRUST CSF Assurance Program - Certification Criteria, 0142]

