

CCSFP Clearer Explanation - CCSFP New Braindumps Questions



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HITRUST CCSFP Exam Syllabus Topics:

Topic	Details
Topic 1	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 2	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	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 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.

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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q44-Q49):

NEW QUESTION # 44

Select the steps required for the Interim Assessment: (Select all that apply) [0046]

- A. Testing all CAPs (Corrective Action Plans) identified in the initial assessment
- B. Confirming the in-scope environment had no significant changes
- C. Completing the assessor assertions
- D. Testing all Requirement Statements from the initial assessment
- E. Testing all randomly selected Requirement Statements chosen by the MyCSF tool

Answer: B,C,E

Explanation:

The Interim Assessment (required at the 1-year mark during a 2-year r2 Certification period) ensures continued compliance. It does not retest all Requirement Statements from the initial assessment. Instead, it involves:

Testing all CAPs from the original validated assessment.

Confirming no significant changes occurred in the in-scope environment.

Testing a random sampling of Requirement Statements, as chosen by the MyCSF tool, to confirm continued adherence.

Completing assessor assertions to verify compliance status.

Extract Reference (CCSFP Study Guide, Interim Assessment Requirements [0046]):

Interim Assessments focus on testing CAPs, environmental change confirmation, assessor assertions, and a sample of Requirement Statements; full retesting of all controls is not required.

NEW QUESTION # 45

When considering third-party reports for reliance, what must be included in the report? (Select all that apply)

- A. List of procedures performed
- B. Executive summary
- C. Completed remediation for testing exceptions
- D. Conclusions reached for each test
- E. Description of scope

Answer: A,D,E

Explanation:

When relying on third-party reports (such as SOC 2 reports) to satisfy HITRUST requirements, only reports with sufficient detail can be used. HITRUST requires:

- * A clear description of scope (A) to confirm applicability to the assessed environment.
- * A list of procedures performed (C) so assessors can evaluate whether testing covered relevant controls.
- * Conclusions reached for each test (E) to provide assurance about the effectiveness of tested controls.

While an executive summary may be helpful for context, it lacks sufficient detail to serve as valid reliance evidence. Similarly, "completed remediation" of exceptions (B) is not required; rather, the report must document exceptions transparently. Assessors remain responsible for verifying that reliance reports are current, relevant, and issued by qualified independent auditors.

References: HITRUST External Reliance Guidance - "Requirements for Third-Party Reports"; CCSFP Study Guide - "Use of SOC 2 and Similar Reports."

NEW QUESTION # 46

When performing r2 assessments, any added compliance factors should be considered before marking a requirement statement "N/A".

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

Answer: A

Explanation:

Marking a requirement statement "Not Applicable (N/A)" requires careful justification. In r2 assessments, compliance factors such as HIPAA, PCI-DSS, GDPR, or state-specific laws may trigger requirements that would not otherwise apply. Therefore, an assessor must verify that all compliance factors have been considered before permitting an N/A designation. For example, a requirement related to cardholder data might seem irrelevant unless PCI-DSS was selected as a compliance factor; in that case, it becomes mandatory.

HITRUST QA scrutinizes N/A markings to ensure they are not misused to exclude applicable requirements.

Incorrect use of N/A may result in CAPs or QA rejection. Thus, compliance factors must always be reviewed first to confirm whether the requirement is truly outside scope.

References: HITRUST CSF Assurance Program - "Use of N/A in Assessments"; CCSFP Study Guide - "Regulatory Factors and Requirement Applicability."

NEW QUESTION # 47

The Subscribers Comments field should be populated with the rationale for any requirement statement marked not-applicable (N/A).

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

Answer: A

Explanation:

When a requirement statement is marked as Not Applicable (N/A) in MyCSF, HITRUST requires the organization to provide a justification. This justification must be entered into the Subscriber Comments field.

The rationale explains why the requirement does not apply to the entity's environment, systems, or data. For example, if a requirement relates to payment card data but the organization does not process credit cards, the Subscriber Comments field should document that no PCI-DSS scope exists. HITRUST QA reviews these justifications to ensure N/As are applied appropriately.

Failure to document rationale can result in QA findings or required CAPs. This requirement preserves transparency and prevents misuse of the N/A designation to exclude applicable controls.

References: HITRUST CSF Assurance Program - "N/A Requirements and Justification"; CCSFP Study Guide - "Use of Subscriber Comments."

NEW QUESTION # 48

What is an example of a secondary scoping component that could be related to the requirement statement that reads:

"The organization destroys (e.g., disk wiping, degaussing, shredding, disintegration, grinding, incineration, pulverization, or melting) media containing sensitive information when it is no longer needed for business or legal reasons."

- A. Shred bins
- B. Fire extinguishers
- C. Storage boxes
- D. Fire bags
- E. Trash cans

Answer: A

Explanation:

Secondary scoping components in HITRUST are environmental or supporting elements that contribute to how primary components are protected. For the requirement related to secure destruction of sensitive media, an appropriate secondary scoping component would be shred bins. Shred bins represent the physical mechanism through which media or documents containing sensitive information are collected and securely destroyed.

They directly support the requirement for secure media destruction methods. Fire extinguishers, fire bags, trash cans, or storage boxes do not directly relate to this requirement, as they address other aspects of physical safety or storage rather than secure destruction. Including shred bins ensures that physical controls are properly validated as part of secure media disposal processes, aligning with HITRUST's risk-based approach to protecting sensitive data.

References: HITRUST CSF Assessment Methodology - "Primary vs. Secondary Components"; CCSFP Study Guide - "Examples of Secondary Scoping Components."

NEW QUESTION # 49

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