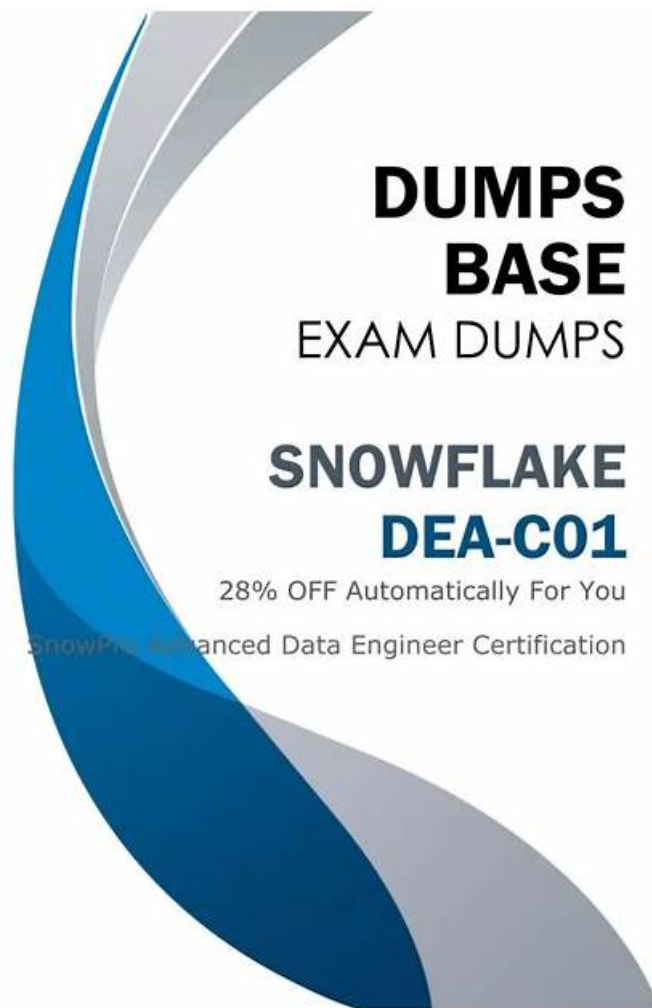


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## HITRUST CCSFP Exam Syllabus Topics:

Topic	Details
Topic 1	<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>
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>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 4	<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>

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

### NEW QUESTION # 99

Which of the following is NOT one of the Technical risk factors?

- A. Accessible from the Internet
- B. Number of Transactions
- C. Number of Users
- D. Number of Facilities

**Answer: D**

Explanation:

Technical risk factors in HITRUST scoping include elements that influence the size and complexity of the IT environment. Examples are Number of Users (reflecting identity management challenges), Number of Transactions (indicating workload and exposure volume), and Accessible from the Internet (highlighting attack surface considerations). These factors affect how many requirement statements are assigned and the level of implementation required. However, Number of Facilities is not considered a technical factor. Instead, facilities are categorized under Organizational or Operational risk factors, since they represent physical locations and operational complexity rather than technical characteristics. This distinction ensures risk tailoring addresses both IT-centric and business-environment dimensions separately.

HITRUST CSF Methodology - "Risk Factor Categories and Examples"; CCSFP Study Guide - "Scoping with Technical vs. Organizational Factors."

### NEW QUESTION # 100

Why would an organization want to have multiple assessment objects? [0175]

- A. Relevant controls could differ depending on risks across an organization's implemented systems
- B. All of the above
- C. None of the above
- D. An organization has multiple platforms that may present unique risks
- E. An organization has multiple business units with varied security requirements

**Answer: B**

Explanation:

Comprehensive and Detailed Explanation:

Organizations may create multiple assessment objects to reflect differences across:

Business units (e.g., one unit may be healthcare, another financial).

Platforms or systems that present unique risks.

Control applicability, where relevant controls differ due to scope or environment.

Using multiple objects enables tailored assessments that align to organizational risk and compliance needs.

Extract Reference (HITRUST MyCSF Guidance [0175]):

Organizations may define multiple assessment objects when security requirements, risks, or applicable controls differ across units or systems.

### NEW QUESTION # 101

The Offline Assessment function allows assessors which capability?

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

**Answer: A**

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 # 102

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 # 103

If the seven measurement criteria are not met, the strength rating for the Measured maturity level will be:

- **A. Tier 0**
- B. 0
- C. Tier 1

- D. Somewhat Compliant
- E. 1

**Answer: A**

Explanation:

The Measured maturity level requires organizations to demonstrate structured metrics, analysis, and reporting across seven defined criteria. If these criteria are not met, the Measured level cannot receive any positive score. Instead, it defaults to Tier 0, representing Non-Compliant (0%) at this maturity level. This ensures that organizations cannot claim credit for partial or informal measurement practices. For example, if firewall logs are collected but never analyzed or reported, the criteria are not satisfied, and the Measured score remains Tier 0. Only once all seven criteria are satisfied can scoring begin at Tier 4 and be adjusted based on coverage and strength.

References: HITRUST Scoring Rubric - "Measured Criteria and Tiers"; CCSFP Study Guide - "Tier 0 Assignment."

## NEW QUESTION # 104

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