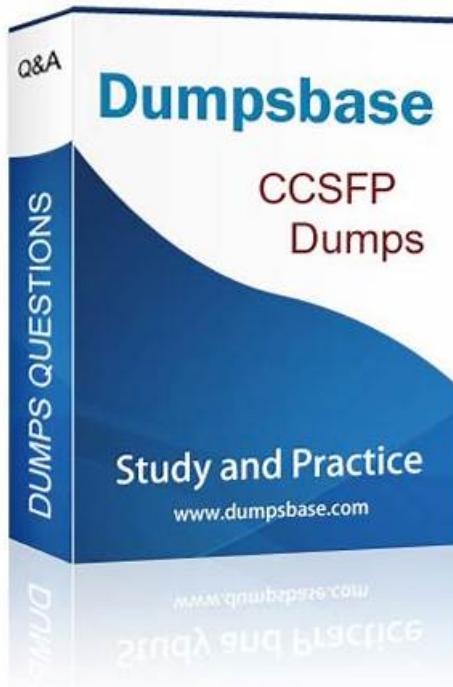


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## HITRUST CCSFP Exam Syllabus Topics:

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>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.</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>
Topic 5	<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>

## HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q124-Q129):

### NEW QUESTION # 124

Halfway through an r2 assessment, management asks to add six implemented systems to the scope of primary components. What would the assessor need to do within MyCSF?

- A. Remove all authoritative sources added to the assessment object
- B. Request a Bridge Certificate
- C. Revert all Requirement Statements completed by the assessor so the client can consider control impact**
- D. Update the "Scope of the Assessment" tab in the assessment object**

**Answer: C,D**

Explanation:

If management decides to add new systems mid-assessment, the assessor must ensure the assessment scope and related requirement statements reflect the change. In MyCSF, this means two actions: first, reverting all completed Requirement Statements so that the client can review and adjust responses for any new control impacts. Second, the assessor must update the "Scope of the Assessment" tab to include the new systems.

This ensures that MyCSF recalculates applicable requirements based on the expanded scope. Removing authoritative sources or requesting a Bridge Certificate would not address this situation, as authoritative sources are regulatory mappings and bridge certificates are only used to extend certifications temporarily.

References: HITRUST CSF Assurance Methodology - "Adjusting Scope During Assessments"; CCSFP Practitioner Guide - "Scope Changes in MyCSF."

### NEW QUESTION # 125

A control that is not documented cannot be measured. [0126]

- A. True**
- B. False

**Answer: A**

Explanation:

For the Measured domain, evidence must exist that controls are being evaluated for effectiveness.

Without documentation, a control cannot be measured, as there is no evidence of monitoring or review activity.

Documentation is the basis for determining repeatability, maturity, and strength in the scoring model.

Extract Reference (HITRUST Scoring Methodology [0126]):

If a control is undocumented, it cannot be evaluated in the Measured domain, as measurement requires documentation of monitoring.

### NEW QUESTION # 126

When an assessor has completed reviewing and agreeing with Requirement Statement scoring, the assessor must save the results.

This action will mark the Requirement Statement as "Assessor Review Complete".

[0049]

- A. True
- B. False

**Answer: A**

Explanation:

In MyCSF, when assessors finish reviewing a Requirement Statement and agree with the subscriber's scoring, they must save their review.

Saving finalizes the assessor's review, and the Requirement Statement status updates to "Assessor Review Complete." This status indicates readiness for QA submission.

Extract Reference (MyCSF Assessor Workflow Guide [0049]):

Requirement Statements are marked "Assessor Review Complete" when the assessor has saved their review and confirmed agreement with the scoring.

### NEW QUESTION # 127

Where can you go to view a reporting dashboard for your organization?

- A. Within the administration tab on the MyCSF portal's home page
- B. Dashboards are only provided within the certified CSF report
- C. Within the library tab on the MyCSF portal's home page
- D. **Within the analytics tab on the MyCSF portal's home page**
- E. Within the Illustrative Procedure

**Answer: D**

Explanation:

In MyCSF, organizational performance dashboards are available under the Analytics tab. This section provides interactive reporting features, including trend charts, compliance scores, domain comparisons, CAP summaries, and benchmarking across multiple assessment objects. Unlike the Reference Library or Administration tab, which are used for framework access and account management, the Analytics tab focuses on reporting and visualization. It allows management and assessors to monitor both single-assessment results and enterprise-wide metrics. Importantly, dashboards are not restricted to certified reports; they are a built-in feature of MyCSF, accessible during preparation, readiness, and validated assessments.

This makes the Analytics tab essential for organizations using HITRUST as an ongoing governance and risk management tool.

References: MyCSF User Guide - "Analytics and Dashboards"; CCSFP Practitioner Guide - "Using Analytics for Organizational Reporting."

### NEW QUESTION # 128

Documents placed in the document repository can be accessed across multiple assessment objects. [0113]

- A. True
- B. False

**Answer: A**

Explanation:

The MyCSF document repository is designed to provide efficiency in evidence management. Documents uploaded into the

repository can be reused across multiple assessments or assessment objects without the need to upload them again. This helps organizations streamline audit evidence, reduce redundancy, and maintain consistency across different assessment scopes.

Extract Reference (HITRUST MyCSF Guidance, [0113]):

The document repository allows documents to be reused and accessed across multiple assessment objects, thereby improving efficiency in the evidence submission process.

## NEW QUESTION # 129

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