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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	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	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.

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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q133-Q138):

NEW QUESTION # 133

What are HITRUST Assurance Advisories designed to provide? (Select all that apply) [0051]

- A. End-of-Life progression for older framework versions
- B. Updates related to the HITRUST Assurance Program
- C. List of all new and updated authoritative sources associated with a framework version update
- D. Solicitations for assessor input
- E. All of the above

Answer: A,B,C,D,E

Explanation:

HITRUST Assurance Advisories (HAAs) are official communications issued by HITRUST to:

Provide program updates.

Communicate framework updates (new/updated authoritative sources).

Define end-of-life progression for older framework versions.

Occasionally solicit assessor input or feedback.

Thus, they serve as a broad communication tool covering all listed items.

Extract Reference (HITRUST CSF Assurance Program Guidance [0051]):

Assurance Advisories communicate program updates, authoritative source changes, version end-of-life details, and solicit input from stakeholders.

NEW QUESTION # 134

The A1 Security Assessment requirements can only be added to the r2 assessment type.

- A. False
- B. True

Answer: A

Explanation:

The A1 Security Assessment factor is an optional module that introduces requirements for evaluating the security and governance of AI-based systems. These requirements are mapped into HITRUST CSF across domains like risk management, monitoring, and governance. Importantly, the A1 factor is not restricted solely to r2 assessments. While r2 provides the most comprehensive assurance model, A1 can also be added to other eligible assessment types such as i1 when the scope involves AI risks. The factor is treated like any other regulatory or organizational factor in MyCSF-its selection generates additional tailored requirement statements. Therefore, the claim that A1 can only be added to r2 is inaccurate. The correct understanding is that A1 can apply to multiple assessment types, depending on scoping decisions.

References: HITRUST CSF Extensions - A1 Security Assessment Factor; CCSFP Study Materials - "Emerging Risks & Add-On Factors."

NEW QUESTION # 135

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

- A. The basis for an assessor test plan
- B. Optional procedures
- C. Implementation testing guidance
- 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 # 136

All assessment domains are updated with additional requirements when the AI Security factor is selected.

- A. False
- B. True

Answer: A

Explanation:

When the AI (A1) Security factor is selected during scoping, HITRUST does not add requirements across all 19 domains. Instead, it introduces specific requirement statements relevant to AI risks, such as data integrity, model governance, algorithm transparency, and monitoring. These requirements are mapped to domains most impacted by AI operations, like Information Protection, Risk Management, and Data Privacy. Domains unrelated to AI (for example, Facilities Security or Environmental Safeguards) may not receive any new requirements. This selective approach ensures that AI risk factors are incorporated appropriately without overloading domains unnecessarily. Thus, it is inaccurate to state that every domain is updated with AI-related requirements.

References: HITRUST AI Security Assessment Guide - "Domain Applicability"; CCSFP Study Guide - "AI-Specific Requirement Mapping."

NEW QUESTION # 137

To perform a rapid assessment, the assessment and/or insights report must each contain more than 60 requirements.

- A. False
- B. True

Answer: A

Explanation:

HITRUST offers Rapid Assessments as a lightweight reporting option for organizations and their relying parties. These assessments provide high-level visibility without requiring large numbers of requirements. In fact, a Rapid Assessment may contain fewer than 60 requirement statements depending on scoping and factors selected. There is no requirement that an assessment or insights report exceed 60 requirements to qualify as a rapid assessment. Instead, the determination is based on the selected assessment type (e1, i1, or targeted factors) and whether the output is requested in "rapid" format. This flexibility allows small organizations or specific use cases to leverage HITRUST without unnecessary burden.

References: HITRUST Assurance Program - "Rapid Assessment Options"; CCSFP Practitioner Guide - "When Rapid Assessments Are Used."

NEW QUESTION # 138

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