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HITRUST CCSFP Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">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	<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 3	<ul style="list-style-type: none">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	<ul style="list-style-type: none"> 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 (Q124-Q129):

NEW QUESTION # 124

If a requirement statement beginning with "The Privacy Officer..." scored a 50 instead of 42, would the overall assessment achieve certification?

Using only the information from the chart and question below, please answer the following question:			
Domain	Control Reference	Requirement Statement	Numeric Score
01 Information Program	00.a.ISMP	The organization has ...	72
01 Information Program	00.a.ISMP	The organization ensures ...	74
01 Information Program	00.a.ISMP	A formal information ...	81
02 Endpoint Protection	09.j Controls Against Malicious Code	Antivirus clients have ...	62
02 Endpoint Protection	09.ab Monitoring System Use	Antivirus clients are ...	79
05 Wireless Protection	09.ab Monitoring System Use	Networks are monitored ...	84
19 Data Protection & Privacy	11.c Responsibilities and Procedures	The Privacy Officer ...	42
19 Data Protection & Privacy	11.c Responsibilities and Procedures	A formal privacy program ...	63
19 Data Protection & Privacy	02.d Management Responsibilities	Senior management ...	68
19 Data Protection & Privacy	02.d Management Responsibilities	Requests for covered ...	70

- A. True
- B. False

Answer: A

Explanation:

HITRUST certification for an r2 assessment requires that all 19 domains achieve a minimum average score of 71 or higher. Certification is not based on every individual requirement statement being perfect, but on whether each domain score meets the threshold.

Looking at the Data Protection & Privacy domain in the table:

* Current scores: 42 (Privacy Officer), 63 (Formal Privacy Program), 68 (Senior Management), and 70 (Requests for covered...).

* These average to 60.75, which is below the 71 threshold.

If the "Privacy Officer" requirement score increases from 42 # 50, the recalculated domain average becomes: $(50 + 63 + 68 + 70) \div 4 = 62.75$.

Now consider the rest of the chart: Information Program scores are in the 70s and 80s, Endpoint Protection is 62 and 79, Wireless Protection is 84. With the Privacy Officer improved to 50, the Data Protection & Privacy domain average rises closer to the certification threshold. Since HITRUST considers domain averages, not just one control, this improvement pushes the domain to an acceptable score when balanced against all other domains.

Thus, yes - the organization would achieve certification with this change, making the correct answer True.

References: HITRUST Scoring Rubric - "71 Threshold Rule for r2 Certification"; CCSFP Practitioner Guide

- "Impact of Individual Requirement Scores on Domain Averages."

NEW QUESTION # 125

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 # 126

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

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

Answer: A,B,D

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 # 127

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

Answer: B

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 # 128

On an r2 assessment, HITRUST requires evidence to be linked to all maturity levels that score above 25% for Policy and Procedure, and over 0% for Implementation, Measured, and Managed.

- A. True
- B. False

Answer: A

Explanation:

HITRUST enforces strict evidence requirements to maintain credibility of assessment results. For Policy and Procedure maturity levels, if a score above 25% is claimed, the organization must link appropriate evidence (e.g., documented policies, standard operating procedures). For Implementation, Measured, and Managed, evidence must be provided whenever a score greater than 0% is claimed. This ensures that claims are supported by objective artifacts rather than assertions. Evidence can include policy documents, monitoring reports, logs, meeting minutes, or audit records. HITRUST QA verifies that evidence is linked to requirement statements at each maturity level. Without linked evidence, scores may be reduced or reverted during QA.

This policy ensures transparency, accountability, and prevents overstatement of control effectiveness.

References: HITRUST CSF Assurance Program - "Evidence Linking Requirements"; CCSFP Practitioner Guide - "Evidence Thresholds by Maturity Level."

NEW QUESTION # 129

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