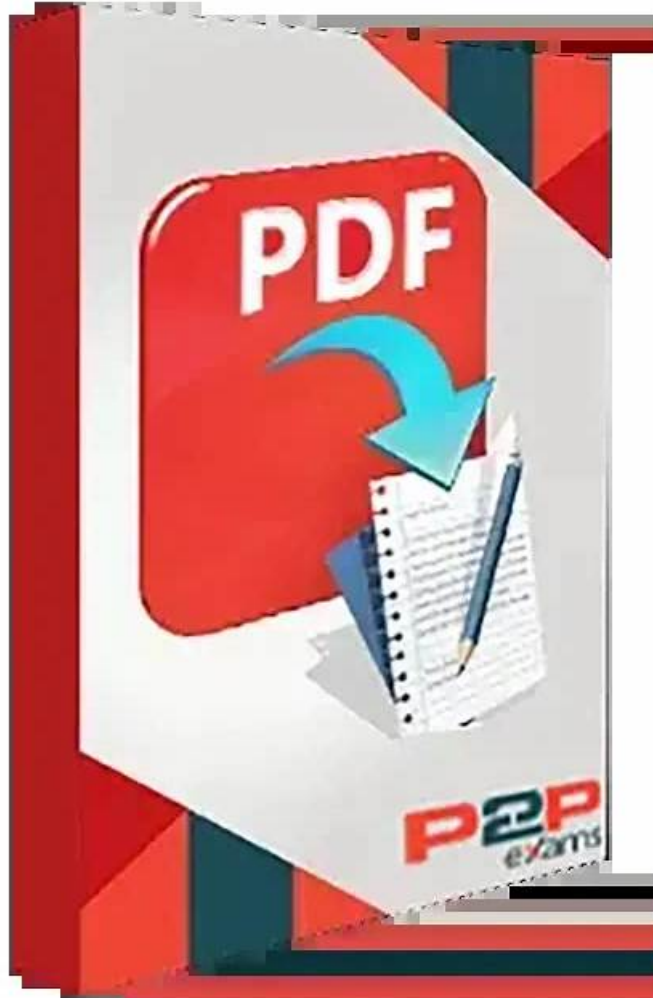


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HITRUST CCSFP Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> 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 2	<ul style="list-style-type: none"> 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 3	<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 4	<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 5	<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.

HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q139-Q144):

NEW QUESTION # 139

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

- A. False
- B. True

Answer: B

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 # 140

Which assessment type tests against requirement statements considered essential to cybersecurity hygiene?

- A. None of the above
- B. Targeted Assessment
- C. e1 Assessment
- D. i1 Assessment
- E. r2 Assessment

Answer: C,D

Explanation:

The HITRUST e1 and i1 assessments are streamlined, moderate-effort assurance models designed to evaluate an entity's implementation of essential cybersecurity hygiene controls. These assessments focus on baseline security practices recognized across industries as foundational for protecting sensitive information. The e1 is intended for smaller organizations or those with limited resources, covering a subset of controls that address basic hygiene. The i1 provides expanded coverage beyond e1, testing against controls deemed critical for medium assurance levels. By contrast, the r2 is the most rigorous and risk-tailored assessment, covering a broader and more detailed control set. Targeted assessments are specialized and do not focus broadly on hygiene. Therefore, the e1 and i1 assessments are the correct answers.

References: HITRUST Assurance Program Overview - "e1, i1, r2 Comparison"; CCSFP Practitioner Guide - "Cybersecurity Hygiene in e1 and i1 Assessments."

NEW QUESTION # 141

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

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

Answer: C

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 # 142

Gaps with required CAPs must be remediated within six months.

- A. True
- B. False

Answer: B

Explanation:

HITRUST does not mandate that all required CAPs be remediated within a strict six-month deadline. Instead, CAPs must include a realistic remediation plan with target dates, owners, and milestones. Some CAPs may be resolved quickly, while others (such as large-scale encryption rollouts) may take longer. HITRUST requires that CAPs are tracked and updated until completion, and progress is reviewed at interim assessments.

While assessors may encourage timely remediation (often aiming for six months where feasible), HITRUST does not impose a

universal time limit. What matters is that CAPs are properly documented, tracked, and eventually closed. Therefore, the statement that all required CAPs must be remediated within six months is False.

References: HITRUST Assurance Program - "CAP Documentation and Remediation Expectations"; CCSFP Practitioner Guide - "CAP Management Between Assessments."

NEW QUESTION # 143

Which of the following does HITRUST certify?

- A. All of the above
- B. People
- C. Products
- **D. Implemented Systems**
- E. Facilities

Answer: D

Explanation:

HITRUST certifications apply to implemented systems and environments, not products, individuals, or facilities. For example, a healthcare provider may certify its electronic health record (EHR) platform, data center, and IT operations supporting PHI. HITRUST does not certify products like software applications sold to customers; instead, it certifies how organizations implement and operate them securely. Similarly, while HITRUST offers professional credentials like CCSFP or CHQP for people, these are certifications of knowledge, not organizational assurance. Facilities are included in assessments as scoping components but are not independently certified. The certification is always tied to an organization's operational environment as validated through a CSF assessment.

References: HITRUST Assurance Program - "Scope of Certification"; CCSFP Study Guide - "What HITRUST Certifies vs. What It Does Not."

NEW QUESTION # 144

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