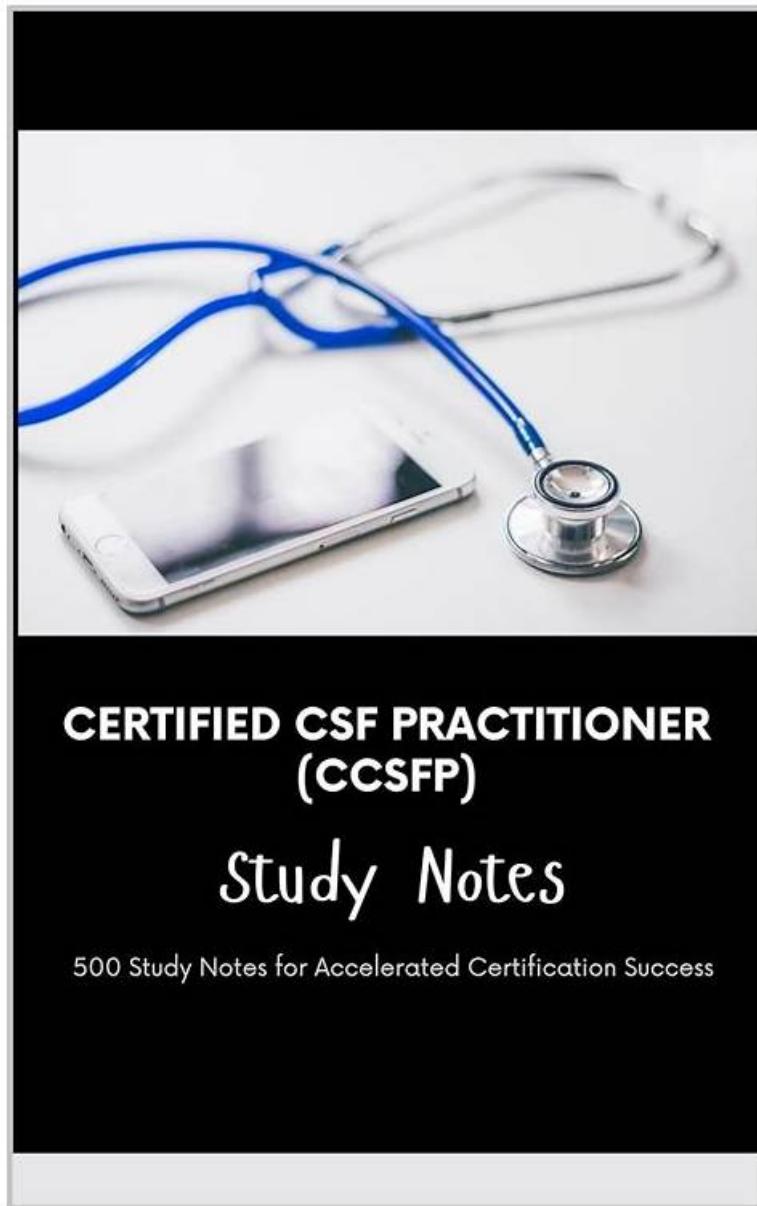


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HITRUST CCSFP Exam Syllabus Topics:

Topic	Details

Topic 1	<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 2	<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 3	<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 4	<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.

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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q54-Q59):

NEW QUESTION # 54

Which of the following are true with e1, i1, and r2 assessment types? (Select all that apply)

- A. r2 assessments can include fewer than 19 domains, while e1 and i1 assessments require 19 domains
- B. All require testing of the control implementation**
- C. All can vary requirement statement counts based on added compliance factors**
- D. All evaluate core cybersecurity hygiene**

Answer: B,C,D

Explanation:

All three validated assessment types-e1, i1, and r2-evaluate controls considered core to cybersecurity hygiene, though at different levels of assurance. For example, e1 is a low-effort model focusing on essential hygiene, i1 is a moderate-assurance model, and r2 is a comprehensive, risk-based model. Requirement statement counts can vary depending on the regulatory and organizational factors selected during scoping.

For instance, adding PCI-DSS or HIPAA will increase requirement counts across all types. All assessment types also require testing of implementation, since evidence of operational control performance is mandatory for validation. The incorrect option is C: r2 assessments always include all 19 domains, and so do e1 and i1 assessments. What differs is the number of requirement statements in each domain, not the domains themselves.

References: HITRUST Assurance Program Overview - "Assessment Type Comparison"; CCSFP Study Guide - "e1, i1, r2 Requirements and Domains."

NEW QUESTION # 55

On an r2 assessment, when considering the CAP vs. gap decision, will CAPs be required if a Control Reference has an aggregate raw score of 72.5 across Requirement Statements with gaps?

- A. No
- B. Yes

Answer: A

Explanation:

HITRUST applies the CAP requirement at the Control Reference level. A CAP is required when the Control Reference score falls at 70 or below and Implementation maturity is not at 100%. In this case, the aggregate score is 72.5, which is above the certification threshold of 71. Even though there are gaps within individual requirement statements, the Control Reference as a whole is performing above the threshold, meaning a CAP is not mandatory. However, the gaps must still be documented, and remediation may be encouraged, but they will not block certification. This policy ensures that CAPs are only required where deficiencies present material risk to certification.

References: HITRUST Scoring Rubric - "CAP Trigger Conditions"; CCSFP Practitioner Guide - "Gap vs. CAP Decisions."

NEW QUESTION # 56

HITRUST offers certifications for the following: (Select all that apply) [0017]

- A. PCI-DSS
- B. ISO 27001
- C. NIST 800-53
- D. NIST Cybersecurity Framework
- E. HITRUST CSF

Answer: E

Explanation:

HITRUST issues certifications only for the HITRUST CSF (e.g., e1, i1, r2 certifications and designated privacy/AI certifications as defined by the program). While the CSF maps to and harmonizes with other frameworks and regulations (e.g., NIST SP 800-53, ISO/IEC 27001/27002, PCI-DSS), HITRUST does not issue certifications for those external standards.

"HITRUST provides certification against the HITRUST CSF. External standards and regulations are integrated as authoritative sources and mappings but are not certified by HITRUST." [CCSFP Program Overview - Certifications & Mappings, 0017]

NEW QUESTION # 57

The HITRUST CSF applies to covered information across all transmission and storage methods.

- A. False
- B. True

Answer: B

Explanation:

The HITRUST CSF is designed to apply comprehensively across all transmission and storage methods for sensitive information. This includes:

- * Electronic transmission (e.g., email, secure messaging, EDI).
- * Physical storage and transfer (e.g., paper records, removable media).
- * Cloud storage and hosted environments.
- * Internal system storage (databases, file servers, applications).

By ensuring coverage across all methods, HITRUST aligns with regulatory expectations such as HIPAA, GDPR, and PCI-DSS, which emphasize protecting data in motion, at rest, and in use. Organizations must implement technical, administrative, and physical controls to ensure that sensitive data is safeguarded regardless of its format or method of handling. This broad applicability makes the CSF a flexible framework capable of addressing modern hybrid IT and physical environments.

References: HITRUST CSF Framework Overview - "Scope of Information Protection"; CCSFP Practitioner Guide - "Covered Information and Transmission Methods."

NEW QUESTION # 58

A sample of laptops is being selected to ensure AV software has been properly installed/configured. Where should the population be pulled from? [0173]

- A. The IT asset inventory, for a list of all laptops
- B. The IT asset inventory, for capital assets only
- C. The Risk Register, as it lists all firewalls with AV installed
- D. The AV console, as it lists all laptops with AV installed

Answer: A

Explanation:

When testing implementation, the population must include the full set of in-scope assets, not just a subset filtered by existing controls. AV console (A) # only shows devices with AV installed; it would exclude noncompliant assets.

IT asset inventory (C) # provides the complete list of laptops, making it the proper source for random sample selection.

Risk register (D) # lists risks, not devices.

Capital assets only (B) # not comprehensive for all laptops.

Extract Reference (HITRUST Assessment Sampling Guidance, CCSFP [0173]):

Sampling must be based on the complete population from the IT asset inventory; reliance on control-based systems (e.g., AV console) introduces bias.

NEW QUESTION # 59

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