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HITRUST CCSFP Exam Syllabus Topics:

Topic	Details
Topic 1	• 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	• 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 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 (Q15-Q20):

NEW QUESTION # 15

If most of the evaluative elements associated with a requirement statement do not apply to an assessed entity's control environment, the requirement statement can be marked "N/A".

- A. False
- B. True

Answer: A

Explanation:

HITRUST does not permit marking a requirement statement "Not Applicable" simply because most of the evaluative elements don't apply. Requirement statements are mandatory unless a legitimate scoping or regulatory justification supports exclusion. For example, a control related to cardholder data could be marked N/A only if the organization does not process credit cards. However, if even one evaluative element applies, the requirement must be scored, and the non-applicable elements may be documented as part of evidence.

HITRUST QA reviews all N/A designations, requiring organizations to justify exclusions in the Subscriber Comments field. Improperly marking requirements as N/A may result in assessment rejection or mandatory CAPs.

References: HITRUST Assurance Program - "Rules for N/A Designations"; CCSFP Practitioner Guide -

"Proper Use of N/A in Assessments."

NEW QUESTION # 16

All i1 Readiness Assessments undergo HITRUST Quality Assurance (QA) reviews.

- A. False
- B. True

Answer: A

Explanation:

Readiness assessments, including the i1 Readiness Assessment, are not formally submitted to HITRUST QA.

Instead, they are internal preparation exercises intended to help organizations identify gaps, plan remediation, and get ready for a validated assessment. QA reviews are reserved for validated assessments (e1, i1, and r2) that are submitted for certification or validated reports. Readiness results can be used by management or shared with business partners informally, but they are not validated by HITRUST. This distinction preserves HITRUST QA resources for validated assurance activities and emphasizes that readiness is an organizational self-assessment step.

References: HITRUST Assurance Program Overview - "Readiness vs. Validated Assessments"; CCSFP Study Guide - "HITRUST QA Process."

NEW QUESTION # 17

Is additional work required by the assessor to generate the NIST Cybersecurity Framework Report?

- A. No
- B. Yes

Answer: A

Explanation:

The NIST Cybersecurity Framework (CSF) Report in HITRUST is a derivative output that is automatically generated within the MyCSF platform. When an entity completes a HITRUST assessment (e1, i1, or r2), MyCSF uses the mapping of HITRUST control requirements to the NIST CSF categories and subcategories to produce the report. Because these mappings are embedded into the framework, assessors do not need to perform additional testing, create mappings manually, or provide separate evidence. The effort invested in validating HITRUST requirement statements is sufficient, and MyCSF generates the NIST CSF alignment report as an output. This provides organizations with the ability to demonstrate NIST CSF alignment to stakeholders without duplicating work. Therefore, additional work is not required from assessors-making the correct answer No.

References: HITRUST MyCSF User Guide - "Available Reports"; CCSFP Study Guide - "Leveraging HITRUST for NIST CSF Reporting."

NEW QUESTION # 18

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 canonlybe added to r2 is inaccurate. The correct understanding is that A1 can apply tomultiple assessment types, depending on scoping decisions.
References:HITRUST CSF Extensions - A1 Security Assessment Factor; CCSFP Study Materials -
"Emerging Risks & Add-On Factors."

NEW QUESTION # 19
Which version of the CSF supports a traversable requirement statement portfolio?

- A. v9.2
- B. v9.6.1
- C. v9.4
- D. 0

Answer: D

NEW QUESTION # 20
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