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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"> 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"> 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 4	<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 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 (Q104-Q109):

NEW QUESTION # 104

Which of the following is NOT one of the Technical risk factors?

- A. Accessible from the Internet
- B. Number of Transactions
- C. Number of Users
- D. Number of Facilities

Answer: D

Explanation:

Technical risk factors in HITRUST scoping include elements that influence the size and complexity of the IT environment. Examples are Number of Users (reflecting identity management challenges), Number of Transactions (indicating workload and exposure volume), and Accessible from the Internet (highlighting attack surface considerations). These factors affect how many requirement statements are assigned and the level of implementation required. However, Number of Facilities is not considered a technical factor. Instead, facilities are categorized under Organizational or Operational risk factors, since they represent physical locations and operational complexity rather than technical characteristics. This distinction ensures risk tailoring addresses both IT-centric and business-environment dimensions separately.

References: HITRUST CSF Methodology - "Risk Factor Categories and Examples"; CCSFP Study Guide - "Scoping with Technical vs. Organizational Factors."

NEW QUESTION # 105

When creating a new r2 assessment you are required to use the latest version of the HITRUST CSF.

- A. True
- B. False

Answer: A

Explanation:

HITRUST requires that all new assessments use the latest available version of the CSF framework. This ensures that assessments reflect the most current regulatory mappings, authoritative source updates, and industry security practices. For example, if HITRUST releases CSF version 11.x, new assessments initiated after its release must adopt that version. Organizations with ongoing assessments may complete them on the prior version but must transition to the latest version for new engagements. This policy ensures consistency and prevents outdated control sets from being used in certification, which could weaken reliance by stakeholders. Keeping assessments aligned with the current version also reflects HITRUST's commitment to maintaining the CSF as a "living framework." References: HITRUST CSF Overview - "Framework Updates and Version Requirements"; CCSFP Practitioner Guide - "Using the Latest CSF Version in Assessments."

NEW QUESTION # 106

Firewalls with identical configurations can be grouped for testing as one component.

- A. True
- B. False

Answer: A

Explanation:

In HITRUST assessments, grouping is allowed when multiple primary components (like firewalls) are functionally identical in terms of configuration, management, and security controls. If all firewalls share the same rule sets, firmware, patching schedule, and are managed consistently, they can be grouped as one for testing purposes. This prevents repetitive validation work across systems that present no material differences in control design or operation. However, grouping requires justification and supporting documentation, showing that the systems are identical. If variations exist (e.g., differing rule sets or management practices), each firewall must be treated as a separate component. Grouping improves efficiency in large environments but must be applied cautiously to maintain the accuracy and integrity of testing results.

References: HITRUST CSF Assessment Methodology - "Component Identification & Grouping"; CCSFP Practitioner Training - "Scoping Components."

NEW QUESTION # 107

What frameworks are the HITRUST CSF built upon? (Select all that apply) [0005] NIST SP 800-53

- A. NIST SP 800-37 Rev 1
- B. HIPAA Omnibus Rule
- C. ISO 27799
- D. ISO 27001/2

Answer: B,C,D

Explanation:

The HITRUST CSF integrates and harmonizes multiple authoritative sources and frameworks, including NIST SP 800-53 (security and privacy controls for federal systems).

ISO/IEC 27001/27002 (international information security management standards).

ISO 27799 (information security for healthcare).

HIPAA Omnibus Rule (U.S. healthcare privacy and security requirements).

NIST SP 800-37 (Risk Management Framework) is a methodology, not a control framework, so it is not included.

Extract Reference (HITRUST CSF Overview, CCSFP Guide [0005]):

The CSF integrates requirements from ISO, NIST, HIPAA, and other authoritative sources to create a unified control framework.

Correct responses: NIST SP 800-53, ISO 27799, ISO 27001/2, HIPAA Omnibus Rule.

NEW QUESTION # 108

Measured and Managed Maturity Levels can be scored for some, but not all, requirements in an r2 assessment object.

- A. True
- B. False

Answer: A

Explanation:

The HITRUST scoring methodology uses five maturity levels: Policy, Procedure, Implemented, Measured, and Managed. However, not every requirement statement includes Measured and Managed maturity elements.

These two levels are applied selectively, particularly to requirements that lend themselves to performance monitoring and ongoing governance. For example, requirements involving logging, monitoring, and reporting often include "Measured" and "Managed" dimensions, while policy-only requirements may not. In r2 assessments, assessors should review the applicable requirement statements in MyCSF to see which maturity levels are required. This ensures that maturity scoring is accurate and aligned with HITRUST's intent.

Therefore, the statement that Measured and Managed can be scored for some but not all requirements in r2 is True.

References: HITRUST Scoring Rubric - "Maturity Level Scoring"; CCSFP Study Guide - "Application of Measured and Managed Levels."

NEW QUESTION # 109

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