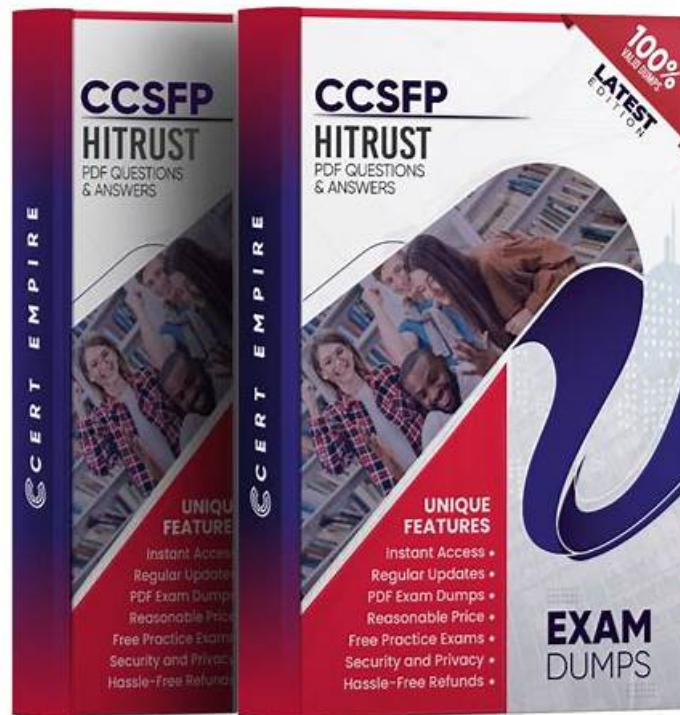


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HITRUST CCSFP Exam Syllabus Topics:

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"> • 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.
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"> • 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

- 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 (Q130-Q135):

NEW QUESTION # 130

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 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. False
- B. True

Answer: B

Explanation:

HITRUST certification for anr2 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 to 50, the recalculated domain average becomes:

$(50 + 63 + 68 + 70) \div 4 = 62.75$.

Now consider the rest of the chart: Information Programs 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 # 131

The HITRUST CSF is updated on an annual basis.

- A. True
- B. False

Answer: B

Explanation:

The HITRUST CSF is a living framework designed to align with multiple regulatory and industry standards such as HIPAA, NIST, ISO, PCI DSS, and GDPR. While it is updated regularly to maintain alignment with these external sources, the update cycle is not strictly annual. HITRUST publishes updates as needed, typically in major releases (e.g., v9.1, v9.4, v11) and interim updates when regulatory changes occur. For example, significant updates may happen every 18-24 months, with minor updates issued in between. This flexibility allows HITRUST to remain responsive to evolving security, privacy, and compliance requirements rather than being bound to a fixed yearly schedule. Therefore, the statement that the CSF is always updated annually is False.

References: HITRUST CSF Overview - "Versioning and Updates"; CCSFP Practitioner Guide - "Framework Maintenance and Update Cycles."

NEW QUESTION # 132

The HITRUST CSF is built upon the following model: [0134]

- A. Control Categories, Control Objectives, Control References
- B. Control Categories, COBIT controls, Implementation levels
- C. Control Objectives, Control References, COBIT Controls
- D. Functions, Categories, Sub-Categories

Answer: A

Explanation:

The HITRUST CSF is structured around a hierarchical model:

Control Categories # 14 high-level groupings (e.g., Access Control, Incident Management).

Control Objectives # Define goals under each category.

Control References # Specific implementation requirements aligned to objectives.

This structure ensures traceability from high-level objectives down to actionable control requirements.

Option B describes NIST Cybersecurity Framework (CSF), not HITRUST.

Option A/C include COBIT, which is integrated but not the structural foundation.

Extract Reference (HITRUST CSF Overview, CCSFP Guide [0134]):

The CSF is organized into Control Categories, Control Objectives, and Control References.

NEW QUESTION # 133

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. True
- B. False

Answer: B

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 # 134

For the maturity levels "Measured" and "Managed," any score above 50% requires the following supporting documentation. (Select all that apply)

- A. Processes used to manage the risk of identified control deficiencies
- B. Individuals responsible for measuring the control environment
- C. Reports used to document control environment monitoring
- D. Organizational scoping factors

Answer: A,B,C

Explanation:

When scoring Measured and Managed maturity levels in HITRUST, evidence requirements are more rigorous.

If these levels are scored above 50%, organizations must demonstrate that formal processes exist to measure control performance, that reports are generated to monitor effectiveness, and that accountability for measurement and management is assigned.

Specifically:

* Processes show how control gaps are tracked, risks mitigated, and remediation addressed.

* Reports provide tangible outputs proving monitoring activities (e.g., audit logs, vulnerability reports).

* Responsible individuals must be identified to show governance and ownership of measurement functions.

Organizational scoping factors, while important for tailoring requirements, do not serve as evidence of maturity scoring. HITRUST's QA team requires this documentation to confirm that high maturity levels are not claimed without demonstrable evidence of ongoing monitoring and governance.

References: HITRUST Scoring Rubric - "Measured and Managed Requirements"; CCSFP Study Guide - "Evidence for Advanced Maturity Levels."

NEW QUESTION # 135

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