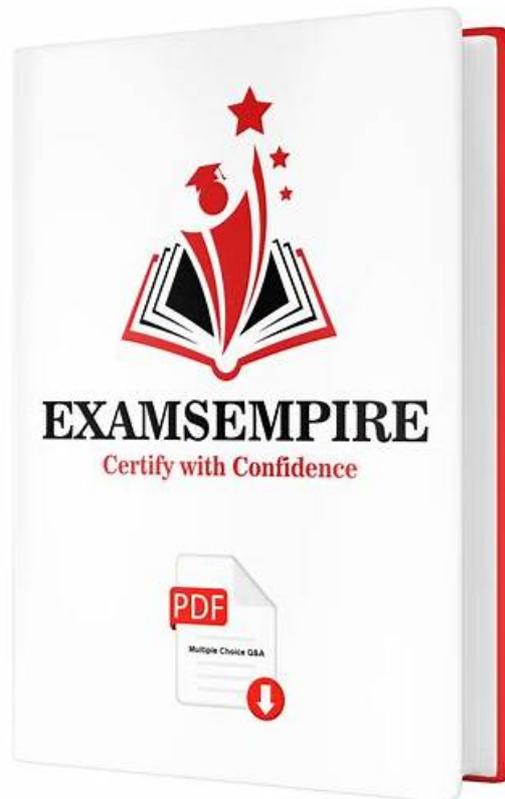


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## HITRUST CCSFP Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>• 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.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>• 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.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>• 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.</li></ul>

Topic 4	<ul style="list-style-type: none"> <li>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.</li> </ul>
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## HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q68-Q73):

### NEW QUESTION # 68

Is the Payment Card Industry - Data Security Standard (PCI-DSS) a Risk Management Framework (RMF)?

- A. Yes
- B. No

**Answer: B**

Explanation:

PCI-DSS is not considered a Risk Management Framework (RMF). Instead, it is a prescriptive security standard developed by the Payment Card Industry Security Standards Council to protect cardholder data. PCI-DSS specifies detailed control requirements such as encryption, access control, and monitoring, but it does not provide a holistic risk management structure for identifying, analyzing, and responding to risks. RMFs, such as NIST RMF or HITRUST's risk-based approach, focus on identifying risks, applying controls proportionally, and managing risk over time. HITRUST includes PCI-DSS as a regulatory factor that can generate applicable requirements in assessments, but PCI-DSS itself is not classified as an RMF.

References: PCI-DSS Overview - "Prescriptive Control Standard"; HITRUST CSF Methodology - "Risk- Based Approach vs. Compliance Standards"; CCSFP Study Guide - "RMF vs. Regulatory Frameworks."

### NEW QUESTION # 69

A readiness assessment report provides the highest level of assurance. [0019]

- A. True
- B. False

**Answer: B**

Explanation:

A Readiness Assessment Report is self-assessment-based and prepared with or without an assessor to help organizations identify control gaps.

The highest level of assurance is provided by a Validated Assessment Report, which undergoes external assessor validation and HITRUST quality assurance.

Therefore, a readiness assessment does not provide the highest level of assurance.

Extract Reference (HITRUST Assurance Program Guidance [0019]):

Readiness Assessments help identify gaps but do not provide certification or the highest level of assurance; only validated assessments do.

### NEW QUESTION # 70

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

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

**Answer: A,B,C**

Explanation:

All three validated assessment types-e1, il, 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, il is a moderate-assurance model, and r2 is a comprehensive, risk-based model. Requirement statement counts can vary depending on theregulatory and organizational factorsselected during scoping.

For instance, adding PCI-DSS or HIPAA will increase requirement counts across all types. All assessment types also require testing ofimplementation, since evidence of operational control performance is mandatory for validation. The incorrect option is C: r2 assessments always include all19 domains, and so do e1 and il 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, il, r2 Requirements and Domains."

### NEW QUESTION # 71

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

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

**Answer: A**

Explanation:

HITRUST issues certifications only for the HITRUST CSF (e.g., e1, il, 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 # 72

An organization has identified a number of components needed for an assessment. These components cover systems/applications for customers in the states of Massachusetts and Nevada. Assuming management wants corresponding regulatory factors to be included in their assessment, which regulatory factors would apply?

(Select all that apply)

- A. Subject to De-ID Requirements
- B. Texas Health and Safety Code
- C. CMS Minimum Security Requirements (High)
- D. State of Nevada Security of Personal Information Requirements
- E. State of Massachusetts Data Protection Act

**Answer: D,E**

Explanation:

When performing HITRUST scoping, organizations must includeregulatory factorsrelevant to their operational and geographic context. Since this entity operates inMassachusettsandNevada, two state-specific privacy and security laws apply:

\* Massachusetts Data Protection Act(201 CMR 17.00): Requires businesses handling personal data of Massachusetts residents to

maintain a written information security program (WISP), including encryption and monitoring controls.

\* Nevada Security of Personal Information Law(NRS 603A): Mandates encryption for personal information stored or transmitted electronically and requires reasonable security measures.

The CMS Minimum Security Requirements (High)(B) would apply only if the entity processes Medicare /Medicaid-related data. The Texas Health and Safety Code(D) applies only to Texas-based covered entities.

Subject to De-ID Requirements(E) is a general data-handling condition, not a state-specific regulatory factor.

Therefore, only Massachusetts Data Protection Act and Nevada Security of Personal Information Requirements apply in this scenario.

References: HITRUST CSF Assurance Program - "Regulatory Factor Scoping"; CCSFP Study Guide - "State-Specific Regulatory Factors."

## NEW QUESTION # 73

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