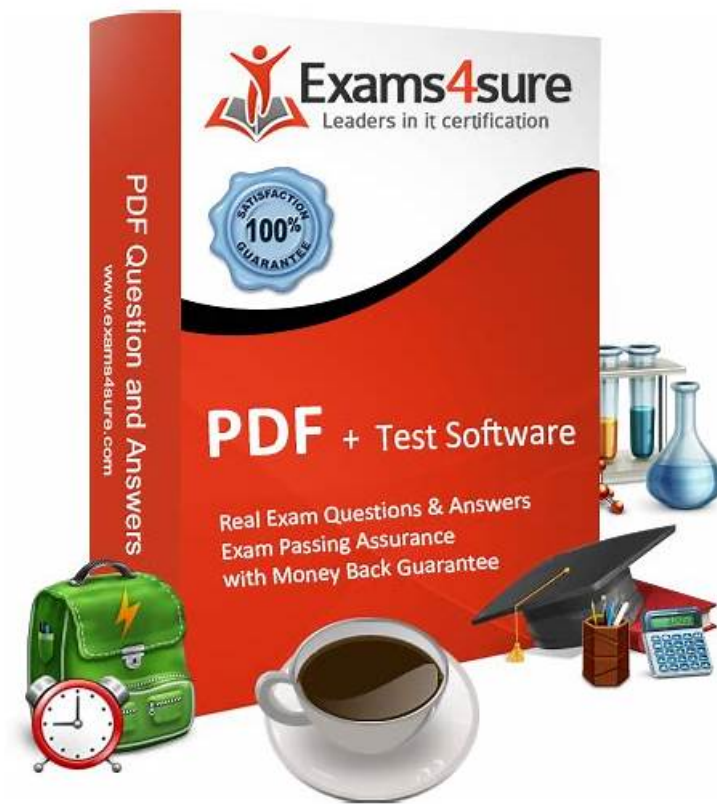


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HITRUST CCSFP Exam Syllabus Topics:

Topic	Details
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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"> 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 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.

HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q49-Q54):

NEW QUESTION # 49

In which assessment(s) are you allowed to "carve out" third-party controls as not applicable? (Select all that apply) [0116]

- A. e1
- B. Interim
- C. r2
- D. i1

Answer: C

Explanation:

Only in r2 assessments can organizations carve out third-party controls as not applicable if the responsibility lies entirely with a third party (e.g., inherited from a cloud provider).

In e1 and i1 assessments, carve-outs are not allowed because they are standardized, prescriptive frameworks.

Interim assessments are continuations of r2 certifications and do not allow carve-outs beyond the initial scope.

Extract Reference (HITRUST CSF Inheritance and Scoping Guidance [0116]):

Third-party carve-outs as N/A are only permitted in r2 assessments, as i1 and e1 follow prescriptive control sets.

NEW QUESTION # 50

What is the minimum number of items to sample from a population for a daily control?

- A. 0
- B. 1
- C. 10% of the population
- D. 2

Answer: A

Explanation:

HITRUST defines sample sizes for manual controls based on their frequency of operation. For daily controls, such as system log reviews or daily backup checks, the required sample size is 25 items. This sample size is designed to provide sufficient evidence that the control is consistently applied over time while remaining manageable for assessors. For weekly controls, the sample size is smaller (5), and for monthly or quarterly controls, it is smaller still (2 or 1). The 25-item rule ensures daily processes are tested across a meaningful timeframe (roughly a month of working days) to validate reliability. This standardized approach ensures comparability across assessments and prevents under-testing.

References: HITRUST Scoring Rubric - "Sample Sizes by Frequency"; CCSFP Study Guide - "Daily Control Testing Requirements."

NEW QUESTION # 51

Which assessment type allows users to select any HITRUST authoritative source?

- A. Validated Assessment
- B. r2 Assessment
- C. e1 Assessment
- **D. Readiness Assessment**
- E. None of the above

Answer: D

Explanation:

The Readiness Assessment is designed to give organizations flexibility when evaluating their security and compliance posture. Unlike validated assessments, which are bound by specific methodologies, thresholds, and QA requirements, the readiness format allows entities to scope assessments more freely. This includes the ability to select any HITRUST authoritative source, such as HIPAA, PCI-DSS, NIST, ISO, or GDPR, for self-assessment purposes. The readiness option is often used for gap analysis, remediation planning, and preparing for a future validated assessment. Since the results are not submitted to HITRUST QA, organizations can tailor the assessment to their needs without external restrictions. Neither e1, i1, nor r2 assessments provide this level of flexibility, as those validated assessments are standardized and tightly controlled.

References: HITRUST Assurance Program Overview - "Assessment Types"; CCSFP Study Guide - "Readiness Assessments and Authoritative Sources."

NEW QUESTION # 52

Which assessment type is the most tailorable to an organization's risk profile?

- A. e1
- B. Interim
- **C. r2**
- D. Bridge
- E. i1

Answer: C

Explanation:

The r2 assessment is the most risk-tailorable of all HITRUST assessment types. Unlike the standardized e1 and i1 assessments, which are designed for essential or moderate assurance, the r2 adapts dynamically based on organizational, technical, compliance, and operational risk factors. For example, the number of users, systems, or internet-facing components directly impacts the number and type of requirement statements.

Regulatory drivers such as HIPAA, PCI-DSS, or GDPR also add requirements, ensuring the assessment aligns with the entity's unique obligations. This tailoring ensures that organizations with higher risk exposure face more stringent testing, while lower-risk entities are not overburdened with unnecessary controls. Neither interim assessments nor bridge certificates are tailorable—they are point-in-time processes tied to existing validated assessments.

References: HITRUST CSF Methodology - "Risk-Based Tailoring"; CCSFP Study Guide - "Why r2 is the Most Customizable Assessment."

NEW QUESTION # 53

What is the minimum number of items to sample from a population for a daily control?

- **A. 0**
- B. 1
- C. 10% of the population
- D. 2

Answer: A

Explanation:

HITRUST defines sample sizes for manual controls based on their frequency of operation. For daily controls, such as system log reviews or daily backup checks, the required sample size is 25 items. This sample size is designed to provide sufficient evidence that the control is consistently applied over time while remaining manageable for assessors. For weekly controls,

