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HITRUST CCSFP Exam Syllabus Topics:

| Topic | Details |
|---------|--|
| Topic 1 | <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 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">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. |

HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q55-Q60):

NEW QUESTION # 55

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

- A. No
- B. Yes

Answer: A

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 # 56

Upon submission of an assessment object by the assessor, how many days does HITRUST take to either accept or reject the assessment?

- A. 1-2 days
- B. 14 days
- C. 3-5 days
- D. 7 days

Answer: C

Explanation:

When an assessor submits a validated assessment object to HITRUST, the QA intake process begins. HITRUST typically takes 3-5 business days to complete an initial review and decide whether to accept the submission into the QA

pipeline or reject it due to deficiencies (such as missing evidence, incomplete CAPs, or improper scoping). Acceptance at this stage does not mean certification—it simply indicates that the assessment meets the minimum requirements to enter QA. If rejected, the assessor must correct the issues before resubmission. The 3-5 day timeframe ensures efficiency while maintaining rigor in intake quality checks.

References:HITRUST Assurance Program Requirements - "Submission Review and Intake Timeline"; CCSFP Study Guide - "Assessment Submission to QA."

NEW QUESTION # 57

Organizations that process sensitive data face multiple challenges relating to information security and privacy.

- A. True
- B. False

Answer: A

Explanation:

Organizations that process sensitive information such as personally identifiable information (PII), protected health information (PHI), or payment card data must address numerous security and privacy challenges. These include regulatory compliance (e.g., HIPAA, GDPR, PCI-DSS), operational risks such as insider threats, and technical challenges like securing cloud environments, encryption, and access control. HITRUST recognizes these challenges as part of its rationale for developing the CSF. The framework consolidates multiple standards and regulatory requirements into a single certifiable model, helping organizations manage these complex obligations in a structured way. The assurance program then validates that organizations are applying these controls effectively. Because sensitive data is a primary target for cyber threats and regulatory scrutiny, organizations must account for layered protections, making the statement True.

References:HITRUST CSF Framework Overview - "Information Protection and Sensitive Data Challenges"; CCSFP Practitioner Training - "Drivers for HITRUST Adoption."

NEW QUESTION # 58

David, a member of an external assessor organization, helped his client remediate a control gap. As part of the validation process, David can then review the remediation for appropriateness.

- A. False
- B. True

Answer: A

Explanation:

HITRUST enforces a strict separation of duties to maintain assessor independence. External assessors are prohibited from remediating controls for their clients. Their role is to evaluate, test, and validate, not to design or implement fixes. If an assessor directly assists in remediation, they compromise their independence and introduce conflicts of interest. This situation undermines the credibility of the assurance program. In the example, because David assisted in remediation, he cannot objectively validate the effectiveness of the same control. The client would need to use separate consulting resources for remediation while retaining the assessor for independent validation. This rule preserves the integrity and impartiality of the certification process.

References:HITRUST External Assessor Requirements - "Independence and Objectivity"; CCSFP Practitioner Training - "Assessor Restrictions on Remediation Activities."

NEW QUESTION # 59

Gaps with required CAPs must be remediated within six months.

- A. False
- B. True

Answer: A

Explanation:

HITRUST does not mandate that all required CAPs be remediated within a strict six-month deadline. Instead, CAPs must include a realistic remediation plan with target dates, owners, and milestones. Some CAPs may be resolved quickly, while others (such as large-scale encryption rollouts) may take longer. HITRUST requires that CAPs are tracked and updated until completion, and

progress is reviewed at interim assessments. While assessors may encourage timely remediation (often aiming for six months where feasible), HITRUST does not impose a universal time limit. What matters is that CAPs are properly documented, tracked, and eventually closed. Therefore, the statement that all required CAPs must be remediated within six months is False.

References: HITRUST Assurance Program - "CAP Documentation and Remediation Expectations"; CCSFP Practitioner Guide - "CAP Management Between Assessments."

NEW QUESTION # 60

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