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HITRUST CCSFP Exam Syllabus Topics:

Topic	Details
Topic 1	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 2	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	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 4	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.

HITRUST CCSFP Questions – Best Way To Clear The Exam [2025]

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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q17-Q22):

NEW QUESTION # 17

Vulnerability testing should never be performed on client systems by an external assessor.

- A. True
- B. False

Answer: B

Explanation:

HITRUST requires independent validation of security controls, and vulnerability testing is a critical part of that process. External assessors are expected to review vulnerability management programs and may conduct their own independent vulnerability testing to validate results. While many organizations perform internal scans, assessors may request additional testing or re-scans if evidence is insufficient. The notion that external assessors should "never" perform such testing is incorrect. In fact, the assurance program allows assessors to conduct testing directly, provided it is within agreed scope and does not disrupt production systems. This ensures the assessor can independently verify that vulnerabilities are managed appropriately and controls are functioning as intended.

References: HITRUST CSF Assurance Program - "Vulnerability Testing Requirements"; CCSFP Practitioner Guide - "Assessor Role in Security Testing."

NEW QUESTION # 18

When scoping an r2 assessment, selecting regulatory factors is required and may generate additional Requirement Statements in the assessment object.

- A. False
- B. True

Answer: B

Explanation:

Regulatory factors are a mandatory part of the scoping process in r2 assessments. These factors represent applicable laws, regulations, or frameworks that impact the organization's operations. Examples include HIPAA, PCI-DSS, GDPR, state data protection laws, CMS Minimum Security Requirements, and FedRAMP. When a regulatory factor is selected in MyCSF, additional requirement statements are automatically generated within the assessment object. These statements tailor the control environment to match external obligations, ensuring alignment with compliance expectations.

For example, selecting PCI-DSS will add specific controls related to cardholder data protection. Selecting HIPAA will add requirements for safeguarding protected health information. Without selecting these factors, the assessment would not provide complete coverage, and certification would lack credibility. This dynamic tailoring is one of the strengths of HITRUST's risk-based approach, ensuring each entity's assessment is relevant to its regulatory landscape.

References: HITRUST CSF Methodology - "Regulatory Factors & Requirement Generation"; CCSFP Practitioner Training - "Tailoring Assessments with Compliance Factors."

NEW QUESTION # 19

Where is an Offline Assessment initiated?

- A. Via the HITRUST Support Desk
- B. From the MyCSF landing page

- C. From the HITRUST Analytics Page
- **D. From the assessment object**

Answer: D

Explanation:

The Offline Assessment function is initiated within the assessment object in MyCSF. This feature allows assessors to export requirement statements into an Excel spreadsheet format, which can then be used offline to collect responses, notes, and preliminary evidence. Once populated, the spreadsheet can be uploaded back into MyCSF to synchronize with the online assessment object. This capability is particularly useful when assessors or clients must work in environments with limited internet access or when they prefer batch updates. It is not launched from the landing page, analytics, or via the support desk; it is always tied directly to a specific assessment object.

References: MyCSF User Guide - "Offline Assessment Workflow"; CCSFP Practitioner Training - "Exporting and Importing Requirement Statements."

NEW QUESTION # 20

A validated assessment is only available to organizations after performing a readiness assessment. [0020]

- A. True
- **B. False**

Answer: B

Explanation:

A validated assessment does not require a readiness assessment as a prerequisite.

A Readiness Assessment is optional and intended to help organizations self-identify gaps before a validated assessment.

A Validated Assessment involves an independent HITRUST Authorized External Assessor validating evidence and submitting results to HITRUST for quality assurance and potential certification.

Many organizations choose to do a readiness assessment first, but it is not mandatory.

Extract Reference (CCSFP Study Guide & HITRUST CSF Assurance Program [0020]):

Organizations may perform a readiness assessment prior to a validated assessment to identify gaps, but it is not required; validated assessments can be performed independently.

NEW QUESTION # 21

Control Objectives are a statement of the desired result or purpose to be achieved by implementing control procedures into a particular process.

- A. False
- **B. True**

Answer: B

Explanation:

Control Objectives within the HITRUST CSF describe the intended outcomes that organizations should achieve through the implementation of controls. They do not prescribe how to achieve the result but set the goal or purpose of control activities. For example, a control objective may state that access to systems should be restricted to authorized users. The actual requirement statements beneath that objective describe specific policies, procedures, and technical measures needed to fulfill it. This layered approach aligns with best practices in frameworks like ISO 27001 and NIST, where control objectives serve as high-level goals, and control activities provide the actionable detail. The objective-driven design helps organizations understand not only the "what" but also the "why" behind each control.

References: HITRUST CSF Framework Overview - "Structure of Control Objectives, References, and Requirements"; CCSFP Study Guide - "Control Objectives Defined."

NEW QUESTION # 22

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