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HITRUST CCSFP Exam Syllabus Topics:

Topic	Details
Topic 1	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	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 3	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.

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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q119-Q124):

NEW QUESTION # 119

Which type of assessments must be performed to be eligible for certification? [0158]

- A. Targeted Assessment
- **B. an e1, i1 or an r2 Validated Assessment**
- C. Customized Assessment
- D. e1 Readiness Assessment

Answer: B

Explanation:

Certification can only be achieved through a Validated Assessment (not readiness).

Eligible assessment types for certification are:

e1 Validated Assessment

i1 Validated Assessment

r2 Validated Assessment

Readiness Assessments, Customized, or Targeted Assessments cannot result in certification.

Extract Reference (HITRUST CSF Assurance Program [0158]):

Only validated e1, i1, or r2 assessments are eligible for HITRUST certification.

NEW QUESTION # 120

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

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

Answer: A

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 # 121

Corrective Action Plans (CAPs) can be viewed centrally across multiple assessment objects.

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

Answer: A

Explanation:

HITRUST's MyCSF platform allows organizations to manage CAPs centrally. When a CAP is created in one assessment object, it can be tracked and viewed across other assessments. This capability gives organizations a consolidated view of open remediation items, progress, and deadlines. Centralized CAP management supports ongoing compliance by ensuring that unresolved issues are not siloed within individual assessments.

It also enables organizations to demonstrate to assessors and stakeholders that CAPs are actively managed across their environment. This central view provides efficiencies for entities undergoing multiple assessments simultaneously.

References: HITRUST MyCSF User Guide - "CAP Dashboard and Cross-Assessment Tracking"; CCSFP Practitioner Guide - "Managing CAPs Centrally."

NEW QUESTION # 122

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 # 123

Insights Reports provide a more comprehensive review of authoritative sources than a standard e1 report.
[0042]

- A. True
- B. False

Answer: A

Explanation:

Insights Reports are designed to provide deeper analytics and benchmarking than standard e1 reports.

They expand visibility into authoritative sources, industry comparisons, and organizational insights beyond what a basic e1 delivers.

Extract Reference (HITRUST Assurance Program Reporting [0042]):

Insights Reports provide a more comprehensive analysis, including authoritative source mapping and benchmarking, beyond the standard e1 report.

NEW QUESTION # 124

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