

HITRUST Examcollection CCSFP Questions Answers: Certified CSF Practitioner 2025 Exam - PassCollection Providers you Best Instant Download



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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	• 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.

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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q97-Q102):

NEW QUESTION # 97

An assessed entity is required to comply with six regulatory factors. Must the entity include all six regulatory factors in the scope of their assessment? [0088]

- A. Yes
- B. No

Answer: A

Explanation:

Regulatory factors are applied to scope based on legal, contractual, or regulatory obligations.

If an entity is required to comply with six regulatory factors, then all six must be included in the assessment scope.

Excluding any would result in an incomplete or non-compliant scope.

Extract Reference (HITRUST CSF Scoping Guidance [0088]):

All regulatory factors applicable to the entity's obligations must be included in scope.

NEW QUESTION # 98

The HITRUST CSF applies to covered information in all forms (words, numbers, pictures, sounds).

- A. True
- B. False

Answer: A

Explanation:

The HITRUST CSF is designed to protect all forms of sensitive information, not just structured digital data.

This includes words (text documents, records), numbers (financial data, identifiers), pictures (images, radiology scans, photographs), and sounds (voice recordings, call center data). The comprehensive scope ensures that entities consider every medium in which sensitive information may exist, whether electronic, physical, or spoken. This aligns with regulatory definitions, such as HIPAA, which recognizes both electronic and non-electronic forms of protected health information. By covering all forms, HITRUST ensures organizations apply consistent safeguards across their environments and do not overlook exposures outside IT systems, such as printed reports or recorded conversations.

References: HITRUST CSF Framework Overview - "Scope of Covered Information"; CCSFP Study Guide - "Information Forms and Protection Requirements."

NEW QUESTION # 99

The Subscriber's Comments field should be populated with the rationale for any requirement statement marked not-applicable (N/A). [0048]

- A. True
- B. False

Answer: A

Explanation:

When an organization marks a requirement statement as Not Applicable (N/A) in an assessment, it is mandatory to provide a clear rationale in the Subscriber's Comments field. This ensures transparency for both external assessors and HITRUST reviewers,

demonstrating why the requirement does not apply to the environment or assessment object.

Without a justification, the N/A designation would be incomplete.

Assessors rely on this rationale to validate scope appropriateness.

Extract Reference (HITRUST CSF Assessment Guidance, [0048]):

For requirement statements marked as N/A, the Subscriber's Comments field must include sufficient rationale explaining the inapplicability of the requirement.

Correct response: True.

NEW QUESTION # 100

Select the four general risk factor categories used when scoping r2 assessments.

- A. Privacy
- B. Technical
- C. Compliance
- D. Organizational
- E. Operational
- F. General

Answer: B,C,D,E

Explanation:

When performing scoping for an r2 assessment, HITRUST requires consideration of risk factors that tailor requirement statements.

Four categories are applied: Technical, Organizational, Compliance, and Operational.

* Technical Risk Factors consider measurable characteristics such as number of users, systems, or transactions, which directly influence the size and complexity of the control environment.

* Organizational Risk Factors address the type of business, industry sector, and whether the entity is a covered entity or business associate.

* Compliance Risk Factors incorporate regulatory drivers (e.g., HIPAA, PCI DSS, state laws) that generate additional requirement statements.

* Operational Risk Factors consider how data is used, stored, and transmitted, including exposure points like internet-facing systems.

"General" and "Privacy" are not categories formally recognized in the HITRUST methodology. Privacy obligations are accounted for under compliance drivers such as HIPAA, GDPR, or state laws. These categories ensure that control requirements are right-sized to the entity's unique environment, reducing both over-scoping and under-scoping.

References: HITRUST CSF Assessment Methodology - "Risk Factor Categories"; CCSFP Study Guide -

"Scoping Risk Factors in r2 Assessments."

NEW QUESTION # 101

A pharmacy that accepts Medicare/Medicaid and also takes credit cards should include which regulatory factors in their assessment?

- A. PCI-DSS
- B. CMS (Centers for Medicare and Medicaid Services) Minimum Security Requirements (High)
- C. FTC Red Flags Rule
- D. FISMA
- E. FedRAMP

Answer: A,B,C

Explanation:

Scoping an assessment involves identifying regulatory factors that apply to an organization's operations. In this case, the entity is a pharmacy that accepts Medicare/Medicaid and processes credit cards. Medicare

/Medicaid participation introduces obligations under CMS Minimum Security Requirements (High), which adds federal requirements specific to healthcare entities working with Centers for Medicare and Medicaid Services. Credit card acceptance triggers applicability of the Payment Card Industry Data Security Standard (PCI-DSS), a widely recognized standard for protecting cardholder data. Additionally, pharmacies often fall under the FTC Red Flags Rule, which applies to organizations that maintain consumer accounts and must protect against identity theft. By contrast, FISMA applies to federal agencies or contractors, not pharmacies, and FedRAMP applies only to cloud service providers working with the federal government. Therefore, the correct set of regulatory factors is FTC Red Flags Rule, PCI-DSS, and CMS Minimum Security Requirements (High).

References: HITRUST CSF Assessment Methodology - "Regulatory Factors"; CCSFP Study Guide -

"Mapping Healthcare and Financial Regulatory Factors."

NEW QUESTION # 102

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