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## HITRUST CCSFP Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 4	<ul style="list-style-type: none"><li>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.</li></ul>

Topic 5	<ul style="list-style-type: none"> <li>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.</li> </ul>
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## HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q50-Q55):

### NEW QUESTION # 50

The AI Risk Assessment compliance factor is used to obtain the HITRUST AI Security Certification. [0007]

- A. True
- B. False

**Answer: B**

Explanation:

The AI Risk Assessment compliance factor is used to scope AI-related controls in assessments.

However, the HITRUST AI Security Certification requires assessment of AI Security requirements, not just the AI Risk Assessment factor.

Thus, the statement is incorrect.

Extract Reference (HITRUST AI Security Factor Guidance [0007]):

The AI Risk Assessment factor scopes AI-related controls but does not by itself equate to AI Security Certification.

### NEW QUESTION # 51

A readiness assessment report provides the highest level of assurance. [0019]

- A. True
- B. False

**Answer: B**

Explanation:

A Readiness Assessment Report is self-assessment-based and prepared with or without an assessor to help organizations identify control gaps.

The highest level of assurance is provided by a Validated Assessment Report, which undergoes external assessor validation and HITRUST quality assurance.

Therefore, a readiness assessment does not provide the highest level of assurance.

Extract Reference (HITRUST Assurance Program Guidance [0019]):

Readiness Assessments help identify gaps but do not provide certification or the highest level of assurance; only validated assessments do.

### NEW QUESTION # 52

When testing, can you sample across a population of ungrouped primary components within an assessment's scope?

- A. Yes, a primary component sample can be produced using guidance from the scoring rubric
- B. Yes, across some of the components within scope
- C. Yes, across most of the components within scope

- D. No, you must test all components within scope

**Answer: D**

Explanation:

HITRUST distinguishes between grouped and ungrouped components. When primary components (e.g., servers, databases, firewalls) are not grouped, they must be tested individually. This is because each ungrouped component may have unique configurations, operational practices, or control implementations, meaning sampling would not yield accurate results. Sampling is only permitted when components are grouped and proven to be functionally identical. In ungrouped situations, the assessor must test each component to validate control effectiveness. This ensures accuracy in scoring and avoids the risk of overlooking control failures in heterogeneous environments. Therefore, when components remain ungrouped, the assessor is required to test all components within scope and cannot rely on sampling methods.

References: HITRUST CSF Assurance Program - "Component Scoping & Sampling"; CCSFP Practitioner Guide - "Ungrouped Component Testing."

### NEW QUESTION # 53

What frameworks are the HITRUST CSF built upon? (Select all that apply) [0005] NIST SP 800-53

- A. NIST SP 800-37 Rev 1
- B. ISO 27799
- C. HIPAA Omnibus Rule
- D. ISO 27001/2

**Answer: B,C,D**

Explanation:

The HITRUST CSF integrates and harmonizes multiple authoritative sources and frameworks, including:

NIST SP 800-53 (security and privacy controls for federal systems).

ISO/IEC 27001/27002 (international information security management standards).

ISO 27799 (information security for healthcare).

HIPAA Omnibus Rule (U.S. healthcare privacy and security requirements).

NIST SP 800-37 (Risk Management Framework) is a methodology, not a control framework, so it is not included.

Extract Reference (HITRUST CSF Overview, CCSFP Guide [0005]):

The CSF integrates requirements from ISO, NIST, HIPAA, and other authoritative sources to create a unified control framework.

Correct responses: NIST SP 800-53, ISO 27799, ISO 27001/2, HIPAA Omnibus Rule.

### NEW QUESTION # 54

Who defines the scope of an assessment?

- A. HITRUST
- B. The Assessor
- C. Client Management

**Answer: C**

Explanation:

The responsibility for defining the scope of an assessment lies with client management. The organization undergoing the assessment must identify which systems, applications, facilities, and business units are in scope. This decision is based on business objectives, regulatory requirements, contractual obligations, and the sensitivity of data being processed. External Assessors play a supporting role by reviewing scope decisions and ensuring they are reasonable and sufficient to meet assurance objectives. HITRUST does not define scope directly but requires that scope decisions be documented and defensible. An accurately defined scope ensures that the assessment reflects the organization's risk exposure without omitting critical components. Mis-scoping can either undermine assurance or create unnecessary testing burden.

References: HITRUST CSF Assurance Program - "Scoping Responsibility"; CCSFP Practitioner Guide -

"Roles in Defining Assessment Scope."

### NEW QUESTION # 55

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For the convenience of the users, the CCSFP test materials will be updated on the homepage and timely update the information related to the qualification examination. Annual qualification examination, although content broadly may be the same, but as the policy of each year, the corresponding examination pattern grading standards and hot spots will be changed, as a result, the CCSFP Test Prep can help users to spend the least time, you can know the test information directly what you care about on the learning platform that provided by us, let users save time and used their time in learning the new hot spot concerning about the knowledge content.

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