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# **HITRUST CCSFP Exam Syllabus Topics:**

Topic	Details
Topic 1	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.
Topic 2	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 3	<ul> <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>
Topic 4	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.

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# HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q100-Q105):

#### **NEW QUESTION # 100**

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

- A. Targeted Assessment
- B. Customized Assessment
- C. an el. il or an r2 Validated Assessment
- D. el Readiness Assessment

#### Answer: C

#### Explanation:

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

Eligible assessment types for certification are:

el Validated Assessment

il 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 # 101**

Documents placed in the document repository can be accessed across multiple assessment objects. [0113]

- A. True
- B. False

#### Answer: A

#### Explanation:

The MyCSF document repository is designed to provide efficiency in evidence management. Documents uploaded into the repository can be reused across multiple assessments or assessment objects without the need to upload them again. This helps organizations streamline audit evidence, reduce redundancy, and maintain consistency across different assessment scopes. Extract Reference (HITRUST MyCSF Guidance, [0113]):

The document repository allows documents to be reused and accessed across multiple assessment objects, thereby improving efficiency in the evidence submission process.

#### **NEW QUESTION # 102**

An Interim Assessment must be completed in how many months after r2 certification is achieved? [0023]

- A. 24 months
- B. 12 months

- C. 18 months
- D. 6 months

#### Answer: B

Explanation:

For an r2 Certification:

Certification is valid for two years, but an Interim Assessment must be performed at the 12-month mark to maintain certification status.

This ensures continuous compliance, validation of CAP progress, and confirmation of no significant scope changes.

Extract Reference (HITRUST Assurance Program, CCSFP Guide [0023]):

Interim Assessments are required 12 months after r2 certification to maintain certification validity for the second year.

#### **NEW QUESTION # 103**

A sample of laptops is being selected to ensure AV software has been properly installed/configured. Where should the population be pulled from? [0173]

- A. The IT asset inventory, for capital assets only
- B. The AV console, as it lists all laptops with AV installed
- C. The Risk Register, as it lists all firewalls with AV installed
- D. The IT asset inventory, for a list of all laptops

#### Answer: D

#### Explanation:

When testing implementation, the population must include the full set of in-scope assets, not just a subset filtered by existing controls. AV console (A) # only shows devices with AV installed; it would exclude noncompliant assets.

IT asset inventory (C) # provides the complete list of laptops, making it the proper source for random sample selection.

Risk register (D) # lists risks, not devices.

Capital assets only (B) # not comprehensive for all laptops.

Extract Reference (HITRUST Assessment Sampling Guidance, CCSFP [0173]):

Sampling must be based on the complete population from the IT asset inventory; reliance on control-based systems (e.g., AV console) introduces bias.

#### **NEW QUESTION # 104**

What sample size should be pulled for a manual control that operates at a defined frequency of weekly?

- A. 5 items
- B. 1 item
- C. 25 items
- D. 2 items

#### Answer: A

## Explanation:

HITRUST defines sample sizes for manual controls based on thefrequency of operation. For controls that operateweekly, the required sample size is 5 items. This ensures that the assessor can evaluate consistency over multiple weeks without excessive burden. For example, if access logs are reviewed weekly, five weeks of logs must be tested. A higher frequency (e.g., daily controls) requires larger samples, such as 25.

Conversely, less frequent controls (e.g., monthly or quarterly) may only require 2 or 1 sample. The structured sampling methodology provides consistency across assessments, ensures sufficient evidence for scoring, and prevents under-testing of critical controls. References:HITRUST Scoring Rubric - "Sampling Requirements by Control Frequency"; CCSFP Study Guide - "Sample Sizes for Manual Controls."

## **NEW QUESTION # 105**

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