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HITRUST CCSFP Exam Syllabus Topics:

Topic	Details

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

HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q123-Q128):

NEW QUESTION # 123

When partially inheriting a requirement statement score from an external cloud service provider, the weighting applied to the score is determined primarily by the assessed entity and the service provider. [0190]

- A. False
- B. True

Answer: A

Explanation:

The weighting of partially inherited scores in HITRUST is determined by HITRUST's methodology, not by mutual agreement between the assessed entity and service provider.

Organizations may identify which portions of a requirement are inherited vs. managed internally, but the actual scoring mechanics are controlled by the HITRUST CSF Assurance methodology to ensure consistency.

Extract Reference (HITRUST CSF Inheritance Guidance [0190]):

Weighting for partial inheritance is calculated using HITRUST's scoring methodology, not negotiated between entities.

NEW QUESTION # 124

Which of the following is NOT one of the Technical risk factors?

- A. Number of Users
- B. Number of Transactions
- C. Number of Facilities
- D. Accessible from the Internet

Answer: C

Explanation:

Technical risk factors in HITRUST scoping include elements that influence the size and complexity of the IT environment. Examples are Number of Users (reflecting identity management challenges), Number of Transactions (indicating workload and exposure volume), and Accessible from the Internet (highlighting attack surface considerations). These factors affect how many requirement statements are assigned and the level of implementation required. However, Number of Facilities is not considered a technical factor. Instead, facilities are categorized under Organizational or Operational risk factors, since they represent physical locations and operational complexity rather than technical characteristics. This distinction ensures risk tailoring addresses both IT-centric and

business-environment dimensions separately.

HITRUST CSF Methodology - "Risk Factor Categories and Examples"; CCSFP Study Guide - "Scoping with Technical vs. Organizational Factors."

NEW QUESTION # 125

In an r2 assessment, if the responsibility for a Requirement Statement is split between the client and one or more service providers, should only the service provider scores be used?

- A. No, because this never happens
- B. No, you should only score the client's portion of the responsibility
- **C. No, take a blended approach to scoring and consider the responsibilities for all parties involved**
- D. Yes, these are the most important scores
- E. No, you should mark this Requirement Statement N/A as it has been outsourced

Answer: C

Explanation:

When a Requirement Statement's responsibility is shared between a client and service providers (e.g., cloud vendors or managed security providers), HITRUST requires a blended scoring approach. Assessors must evaluate all parties' contributions and assign a composite score that reflects the total control environment.

This prevents organizations from over-relying on inherited provider scores without demonstrating their own responsibilities (e.g., configuration, monitoring). It also prevents dismissing requirements as N/A since partial responsibility still exists. By combining the provider's validated assessment results with the client's implementation evidence, HITRUST ensures a complete and accurate reflection of risk. Sole reliance on provider scores would overlook gaps in client-side processes.

References: HITRUST Inheritance Guidance - "Blended Scoring of Shared Responsibility"; CCSFP Practitioner Guide - "Scoring Split Responsibility."

NEW QUESTION # 126

What is the minimum number of items to sample from a population for a daily control?

- **A. 0**
- B. 10% of the population
- C. 1
- D. 2

Answer: A

Explanation:

HITRUST defines sample sizes for manual controls based on their frequency of operation. For daily controls, such as system log reviews or daily backup checks, the required sample size is 25 items. This sample size is designed to provide sufficient evidence that the control is consistently applied over time while remaining manageable for assessors. For weekly controls, the sample size is smaller (5), and for monthly or quarterly controls, it is smaller still (2 or 1). The 25-item rule ensures daily processes are tested across a meaningful timeframe (roughly a month of working days) to validate reliability. This standardized approach ensures comparability across assessments and prevents under-testing.

References: HITRUST Scoring Rubric - "Sample Sizes by Frequency"; CCSFP Study Guide - "Daily Control Testing Requirements."

NEW QUESTION # 127

Which version of the CSF supports a traversable requirement statement portfolio? [0107]

- **A. 0**
- B. v9.4
- C. v9.6.1
- D. v9.2

Answer: A

Explanation:

The HITRUST CSF v11 introduced a traversable requirement statement portfolio, allowing organizations and assessors to navigate requirements across versions more effectively. This capability ensures consistency, historical traceability, and clarity when mapping requirement statements between CSF iterations. Earlier versions (v9.2, v9.4, v9.6.1) did not support the full traversable portfolio functionality.

Extract Reference (HITRUST CSF v1.1, CCSFP Study Guide):

Version 11 introduced structural updates including a traversable portfolio of requirement statements, enabling easier mapping and navigation across framework versions for consistent assessments.

NEW QUESTION # 128

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