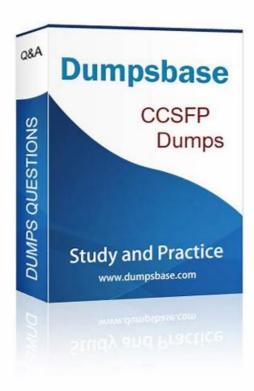
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### **HITRUST CCSFP Exam Syllabus Topics:**

Topic	Details
Topic 1	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.
Торіс 2	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.
Торіс 3	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.

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# HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q128-Q133):

#### **NEW QUESTION # 128**

Sampling is generally not required when testing a manual control. [0055]

- A. True
- B. False

#### Answer: A

#### Explanation:

Manual controls (e.g., managerial reviews, manual approvals) are typically tested through inquiry, observation, or inspection of a small number of instances.

Sampling is generally not required, since the control effectiveness is assessed by reviewing evidence of execution rather than broad data sets.

Sampling applies more often to automated or system-based controls.

Extract Reference (HITRUST Assessment Testing Guidance [0055]):

Sampling is not generally required for manual controls; validation can be achieved through limited inspection.

#### **NEW QUESTION # 129**

Measured and Managed Maturity Levels can be scored for some, but not all, requirements in an r2 assessment object.

- A. True
- B. False

#### Answer: A

#### Explanation:

The HITRUST scoring methodologyuses five maturity levels: Policy, Procedure, Implemented, Measured, and Managed. However, not every requirement statement includes Measured and Managed maturity elements.

These two levels are applied selectively, particularly to requirements that lend themselves to performance monitoring and ongoing governance. For example, requirements involving logging, monitoring, and reporting often include "Measured" and "Managed" dimensions, while policy-only requirements may not. In r2 assessments, assessors should review the applicable requirement statements in MyCSF to see which maturity levels are required. This ensures that maturity scoring is accurate and aligned with HITRUST's intent.

Therefore, the statement that Measured and Managed can be scored for some but not all requirements in r2 is True. References:HITRUST Scoring Rubric - "Maturity Level Scoring"; CCSFP Study Guide - "Application of Measured and Managed Levels."

#### **NEW QUESTION # 130**

The process of testing Requirement Statements within the HITRUST CSF includes: (Select all that apply) [0026]

- A. Interviewing of organizational personnel
- B. Testing of the technical implementation
- C. Examination of documentation
- D. Remediating deficient controls

#### • E. Sampling populations

#### Answer: A,B,C,E

#### Explanation:

Testing of HITRUST CSF requirements follows structured assurance procedures. It includes:

Interviewing personnel to validate understanding and confirm processes.

Sampling populations to ensure controls operate consistently.

Examining documentation such as policies, logs, and records.

Testing the technical implementation to verify system configurations and operational effectiveness.

"Remediating deficient controls" is not part of the testing process itself, it comes afterward as part of remediation.

Extract Reference (HITRUST CSF Assurance Program, CCSFP Training Guide):

Testing involves interviews, examination of documentation, inspection of technical implementations, and sampling populations to assess control design and operating effectiveness.

#### **NEW QUESTION #131**

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 # 132**

For an r2 assessment, HITRUST requires a Corrective Action Plan (CAP) when the Control Reference required for certification scored a 70 or less, and Implementation scores less than 100%.

- A. True
- B. False

#### Answer: A

#### Explanation:

In an r2 assessment, CAP requirements are determined at the Control Reference level. If the aggregate score falls below the certification threshold of 71, and the Implementation maturity level is not at 100%, a Corrective Action Plan (CAP) must be documented. This ensures that organizations commit to remediating critical control deficiencies before certification can be finalized. CAPs must include clear details such as responsible parties, remediation steps, and timelines. Without CAPs, HITRUST will not accept the assessment for certification. Even if Policy or Procedure scores are strong, missing implementation creates unacceptable risk. Therefore, HITRUST mandates CAPs in these cases to close certification-critical gaps.

References: HITRUST Scoring Rubric - "CAP Trigger Conditions"; CCSFP Practitioner Guide - "CAPs in r2 Certification."

#### **NEW QUESTION #133**

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