



Assessment Report Requirements by Relying Parties

The CSF Assurance Program provides numerous levels of assurance and approaches for assessment. This form can be used to better collect the expectations and requirements of a relying party for their business associates.

What level of assurance or kind of report is required?

- **HITRUST CSF Self Assessment Report:** Limited consistency check and review
- **HITRUST CSF Validated Report:** Additional on-site testing such as interviews, walkthroughs and configuration testing performed by a CSF Assessor organization
- **HITRUST CSF Certification:** Issued to organizations that have completed a HITRUST CSF Validated assessment and meet the requisite requirements

What is the scope of the assessment?

A logical business grouping, business unit(s), business process and/or systems that require control assessment(s). This could be the entire organization, one or more business units within an organization, a group of systems, or a single system or even a business process and the systems that support it. This should be agreed upon with your relying party before beginning your assessment.

Why is this important to the industry, and why should my organization participate?

MyCSF access is granted at the time of payment. It is hard to estimate the amount of time it will take to complete the HITRUST CSF Assessment Questionnaire but in general, there are between 120 and 328 questions to answer depending on how your risk factors are configured. Once the completed questionnaire is submitted to HITRUST, a draft report is made available in 4-6 weeks. That draft report will default to final if no comments or approval are given within 30 days. Approved reports will be issued as final within one business day.