



## HITRUST® CAP Identification Changes FAQs

### **What is changing?**

HITRUST assessments will no longer create CAPs for gaps which only exist at the Policy and/or Procedure maturity levels.

### **Does this change also apply to Readiness Assessments?**

Yes.

### **When is this change effective?**

This change will be effective starting June 24, 2021.

### **How do I request this change be applied to my in progress assessment?**

There is no need to make a request as the change will be applied on your behalf for in progress assessments based upon Table 1 in [HAA 2021-003](#).

### **I have an assessment currently in progress, will this change apply to that assessment?**

Yes, for validated assessments in a HITRUST MyCSF® state prior to the Draft Report being posted and readiness assessments in a state prior to Final Report being posted, MyCSF will automatically apply the change to the assessment. For HITRUST CSF Validated Assessments with a Draft Report posted, a QA analyst will manually apply the change and a revised Draft Report will be posted.

### **I have a Final Report that contains CAPs at the Policy and/or Procedure level. Can this report be re-issued without the CAPs?**

The final reports can optionally be re-issued for active MyCSF subscribers with access to the completed assessment, and a recently issued final report (as defined in [HAA 2021-003](#)). Qualified and interested Assessed Entities should contact their Customer Success Manager to obtain pricing information and initiate the reissuance process.

### **My Interim Assessment is approaching and I have CAPs at the Policy and/or Procedure level. Do I still need to report progress on these CAPs?**

Yes, progress is still expected to be reported on all CAPs that have been previously reported. For those entities that have had their report re-issued without the CAPs, the Interim Assessment will no longer have those CAPs as long as the interim assessment has not yet been submitted to HITRUST.

### **Why is HITRUST making this change?**

This change is being made to continue HITRUST's emphasis towards the Implemented maturity level without compromising the integrity or "Rely-Ability" of the HITRUST CSF Certification.