Internal Assessment Functions seeking the Authorized Internal Assessor designation must complete and submit this form to HITRUST® for review and approval. Email the completed form to  [csfassessor@hitrustalliance.net](mailto:csfassessor@hitrustalliance.net). This form must be populated by a member of organizational management who oversees the function seeking to become an Authorized Internal Assessor Function.

|  |  |
| --- | --- |
| Information about the representative populating this application | |
| **Name** |  |
| **Title** |  |
| **Department** |  |
| **Telephone** |  |
| **Email** |  |

Please list each member of your Internal Assessment Function seeking status as an Authorized Internal Assessor. Each team member must compete the Certified CSF Practitioner (CCSFP) course and maintain their status as an active CCSFP.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **No.\*** | **Team Member Name** | **Title** | **Organization / Company** | **Email** | **Total Years of Relevant Professional Experience\*\*** |
| 1 |  |  |  |  |  |
| 2 |  |  |  |  |  |
| 3 |  |  |  |  |  |
| 4 |  |  |  |  |  |
| 5 |  |  |  |  |  |

(Please add additional rows as necessary)

*\* Authorized Internal Assessor Functions must have at least two CCSFP’s.*

*\*\* Individuals seeking the CCSFP designation must have, at a minimum, two (2) years of information security and/or technical assessment expertise (e.g., security and privacy policy development / implementation, IT audit, risk management, risk assessment / analysis / mitigation). College / university degrees are not considered substitutes for the requirement for at least two years of professional experience.*

**Questions:**

1. In your view, will this internal assessor function and its team members be sufficiently objective from the control areas included in the HITRUST CSF (e.g., privacy, logical access, physical access, network protections)?  
   1. **Yes**, we are objective of all control areas included in the HITRUST CSF
   2. **No**, we are not objective of any control areas included in the HITRUST CSF  
      *[NOTE: This response will result in HITRUST’s rejection of this application]*
   3. **Partial**, we are objective of some HITRUST CSF control areas but not others (details provided below).

(Please provide details if “no” or “partial” answer to question #1)

1. In your view, will this internal assessor function and its team members be sufficiently qualified to perform testing over the control areas included in the HITRUST CSF (e.g., privacy, logical access, physical access, network protections)?  
   1. **Yes**, we are qualified to perform testing over all control areas included in the HITRUST CSF
   2. **No**, we are not qualified to perform testing over any control areas included in the HITRUST CSF *[NOTE: This response will result in HITRUST’s rejection of this application]*
   3. **Partial**, we are qualified to perform testing in some HITRUST CSF control areas but not others (details provided below).

(Please provide details if “no” or “partial” answer to question #3)

1. In your view, will this internal assessor function and its team members be sufficiently objective from all scoping elements (e.g., systems, facilities) included in the scope of the organization’s HITRUST Assessment(s)?  
   1. **Yes**, we are objective of all elements included in the scope of the organization’s HITRUST Assessment(s)
   2. **No**, we are not objective of any elements included in the scope of the organization’s HITRUST Assessment(s) *[NOTE: This response will result in HITRUST’s rejection of this application]*
   3. **Partial**, we are objective of some elements included in the scope of the organization’s HITRUST Assessment(s)but not others (details provided below).

(Please provide details if “no” or “partial” answer to question #3)