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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q102-Q107):

NEW QUESTION # 102

Which assessment type is the most tailorable to an organization's risk profile?

- A. e1
- B. i1
- C. Interim
- **D. r2**
- E. Bridge

Answer: D

Explanation:

The r2 assessment is the most risk-tailorable of all HITRUST assessment types. Unlike the standardized e1 and i1 assessments, which are designed for essential or moderate assurance, the r2 adapts dynamically based on organizational, technical, compliance, and operational risk factors. For example, the number of users, systems, or internet-facing components directly impacts the number and type of requirement statements.

Regulatory drivers such as HIPAA, PCI-DSS, or GDPR also add requirements, ensuring the assessment aligns with the entity's unique obligations. This tailoring ensures that organizations with higher risk exposure face more stringent testing, while lower-risk entities are not overburdened with unnecessary controls. Neither interim assessments nor bridge certificates are tailorable—they are point-in-time processes tied to existing validated assessments.

References: HITRUST CSF Methodology - "Risk-Based Tailoring"; CCSFP Study Guide - "Why r2 is the Most Customizable Assessment."

NEW QUESTION # 103

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

- **A. 0**
- B. 1
- C. 10% of the population
- 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 # 104

Gaps with required CAPS must have documented remediation plans within the assessment object before submission to HITRUST QA.

- A. False

- B. True

Answer: B

Explanation:

When a requirement statement or control reference fails to meet the HITRUST scoring threshold, a Corrective Action Plan (CAP) may be required. CAPs represent formal remediation commitments that must be documented in the assessment object before submission to QA. Each CAP must include details such as the control deficiency, planned remediation steps, responsible parties, milestones, and expected completion dates.

HITRUST QA will verify that all required CAPs are present before accepting the assessment for review.

Without CAP documentation, the assessment submission is considered incomplete. This process ensures transparency and accountability and demonstrates to relying parties that the organization has a structured plan to close gaps. Therefore, the statement is True.

References: HITRUST Assurance Program Requirements - "CAP Documentation"; CCSFP Practitioner Guide - "CAPs and Submission Readiness."

NEW QUESTION # 105

For the maturity levels "Measured" and "Managed," any score above 50% requires the following supporting documentation. (Select all that apply)

- A. Reports used to document control environment monitoring
- B. Organizational scoping factors
- C. Processes used to manage the risk of identified control deficiencies
- D. Individuals responsible for measuring the control environment

Answer: A,C,D

Explanation:

When scoring Measured and Managed maturity levels in HITRUST, evidence requirements are more rigorous. If these levels are scored above 50%, organizations must demonstrate that formal processes exist to measure control performance, that reports are generated to monitor effectiveness, and that accountability for measurement and management is assigned. Specifically:

* Processes show how control gaps are tracked, risks mitigated, and remediation addressed.

* Reports provide tangible outputs proving monitoring activities (e.g., audit logs, vulnerability reports).

* Responsible individuals must be identified to show governance and ownership of measurement functions.

Organizational scoping factors, while important for tailoring requirements, do not serve as evidence of maturity scoring. HITRUST's QA team requires this documentation to confirm that high maturity levels are not claimed without demonstrable evidence of ongoing monitoring and governance.

References: HITRUST Scoring Rubric - "Measured and Managed Requirements"; CCSFP Study Guide - "Evidence for Advanced Maturity Levels."

NEW QUESTION # 106

If a requirement statement beginning with "The Privacy Officer..." scored a 50 instead of 42, would the overall assessment achieve certification?

Using only the information from the chart and question below, please answer the following question:

Domain	Control Reference	Requirement Statement	Numeric Score
01 Information Program	00.a.ISMP	The organization has ...	72
01 Information Program	00.a.ISMP	The organization ensures ...	74
01 Information Program	00.a.ISMP	A formal information ...	81
02 Endpoint Protection	09.j Controls Against Malicious Code	Antivirus clients have ...	62
02 Endpoint Protection	09.ab Monitoring System Use	Antivirus clients are ...	79
05 Wireless Protection	09.ab Monitoring System Use	Networks are monitored ...	84
19 Data Protection & Privacy	11.c Responsibilities and Procedures	The Privacy Officer ...	42
19 Data Protection & Privacy	11.c Responsibilities and Procedures	A formal privacy program ...	63
19 Data Protection & Privacy	02.d Management Responsibilities	Senior management ...	68
19 Data Protection & Privacy	02.d Management Responsibilities	Requests for covered ...	70

- A. False
- B. True

Answer: B

Explanation:

HITRUST certification for an r2 assessment requires that all 9 domains achieve a minimum average score of 71 or higher. Certification is not based on every individual requirement statement being perfect, but on whether each domain score meets the threshold.

Looking at the Data Protection & Privacy domain in the table:

* Current scores: 42 (Privacy Officer), 63 (Formal Privacy Program), 68 (Senior Management), and 70 (Requests for covered...).

* These average to 60.75, which is below the 71 threshold.

If the "Privacy Officer" requirement score increases from 42 to 50, the recalculated domain average becomes:

$(50 + 63 + 68 + 70) \div 4 = 62.75$.

Now consider the rest of the chart: Information Programs scores are in the 70s and 80s, Endpoint Protection is 62 and 79, Wireless Protection is 84. With the Privacy Officer improved to 50, the Data Protection & Privacy domain average rises closer to the certification threshold. Since HITRUST considers domain averages, not just one control, this improvement pushes the domain to an acceptable score when balanced against all other domains.

Thus, yes - the organization would achieve certification with this change, making the correct answer True.

References: HITRUST Scoring Rubric - "71 Threshold Rule for r2 Certification"; CCSFP Practitioner Guide

- "Impact of Individual Requirement Scores on Domain Averages."

NEW QUESTION # 107

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