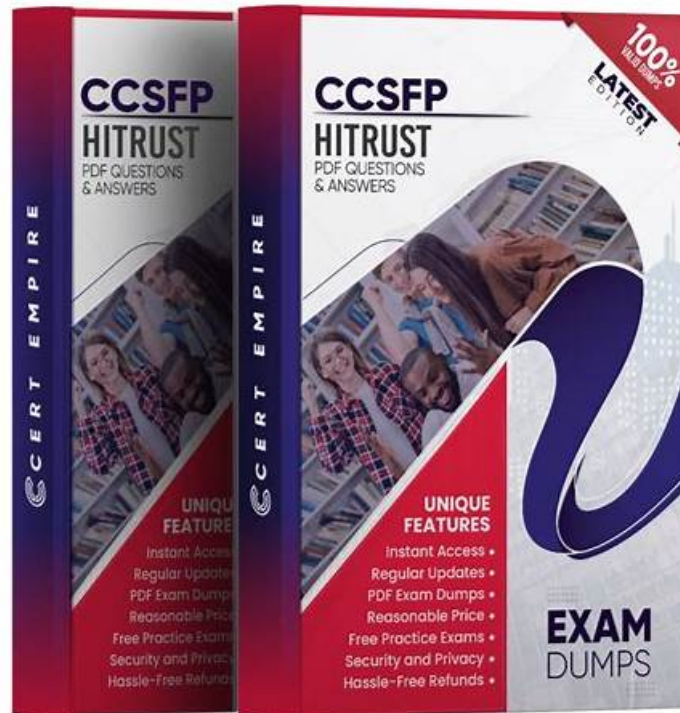


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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q116-Q121):

NEW QUESTION # 116

Upon submission of an assessment object by the assessor, how many days does HITRUST take to either accept or reject the assessment?

- A. 3-5 days
- B. 7 days
- C. 14 days
- D. 1-2 days

Answer: A

Explanation:

When an assessor submits a validated assessment object to HITRUST, the QA intake process begins.

HITRUST typically takes 3-5 business days to complete an initial review and decide whether to accept the submission into the QA pipeline or reject it due to deficiencies (such as missing evidence, incomplete CAPs, or improper scoping). Acceptance at this stage does not mean certification—it simply indicates that the assessment meets the minimum requirements to enter QA. If rejected, the assessor must correct the issues before resubmission. The 3-5 day timeframe ensures efficiency while maintaining rigor in intake quality checks.

References: HITRUST Assurance Program Requirements - "Submission Review and Intake Timeline"; CCSFP Study Guide - "Assessment Submission to QA."

NEW QUESTION # 117

Requirement Statement scores are averaged to determine Control Reference and Domain scores.

- A. False
- B. True

Answer: B

Explanation:

The scoring model in HITRUST is hierarchical. Each Requirement Statement is scored individually across maturity levels (Policy, Procedure, Implemented, Measured, Managed). These scores roll up into Control References, which represent collections of related requirement statements. The average of Control References within a domain determines the Domain Score. Finally, domain scores are used to evaluate whether certification thresholds are met (e.g., minimum domain score of 71 for r2 certification). This hierarchical averaging ensures that deficiencies in individual requirements are reflected in higher-level scores, promoting balance across all controls within a domain.

References: HITRUST CSF Scoring Rubric - "Score Calculation"; CCSFP Study Guide - "Roll-Up of Requirement, Control Reference, and Domain Scores."

NEW QUESTION # 118

David, a member of an external assessor organization, helped his client remediate a control gap. As part of the validation process, David can then review the remediation for appropriateness.

- A. False
- B. True

Answer: A

Explanation:

HITRUST enforces a strict separation of duties to maintain assessor independence. External assessors are prohibited from remediating controls for their clients. Their role is to evaluate, test, and validate, not to design or implement fixes. If an assessor directly assists in remediation, they compromise their independence and introduce conflicts of interest. This situation undermines the credibility of the assurance program. In the example, because David assisted in remediation, he cannot objectively validate the effectiveness of the same control. The client would need to use separate consulting resources for remediation while retaining the assessor for independent validation. This rule preserves the integrity and impartiality of the certification process.

References: HITRUST External Assessor Requirements - "Independence and Objectivity"; CCSFP Practitioner Training - "Assessor Restrictions on Remediation Activities."

NEW QUESTION # 119

Can multiple assessments be performed on your organization simultaneously?

- A. No
- B. Yes

Answer: B

Explanation:

Organizations may conduct multiple assessments simultaneously in MyCSF. This may occur when an organization is pursuing different assurance levels (e.g., an r2 assessment for certification while also preparing an i1 for a customer request). It can also happen when separate business units or subsidiaries perform assessments concurrently. MyCSF supports multiple active assessment objects, allowing organizations to scope them independently while managing shared evidence, inheritance, and CAPs across assessments. However, care must be taken to ensure that evidence collection, assessor validation, and QA submissions do not overlap in a way that confuses reporting. HITRUST also provides analytics and dashboards that allow organizations to track multiple assessments at once.

References: HITRUST MyCSF User Guide - "Multiple Assessment Management"; CCSFP Study Guide - "Parallel Assessments."

NEW QUESTION # 120

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

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

Answer: B,C,D,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 # 121

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