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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q131-Q136):

NEW QUESTION # 131

Which assessment type allows users to select any HITRUST authoritative source?

- A. Validated Assessment
- B. r2 Assessment
- C. e1 Assessment
- **D. Readiness Assessment**
- E. None of the above

Answer: D

Explanation:

The Readiness Assessment is designed to give organizations flexibility when evaluating their security and compliance posture. Unlike validated assessments, which are bound by specific methodologies, thresholds, and QA requirements, the readiness format allows entities to scope assessments more freely. This includes the ability to select any HITRUST authoritative source, such as HIPAA, PCI-DSS, NIST, ISO, or GDPR, for self-assessment purposes. The readiness option is often used for gap analysis, remediation planning, and preparing for a future validated assessment. Since the results are not submitted to HITRUST QA, organizations can tailor the assessment to their needs without external restrictions. Neither e1, i1, nor r2 assessments provide this level of flexibility, as those validated assessments are standardized and tightly controlled.

References: HITRUST Assurance Program Overview - "Assessment Types"; CCSFP Study Guide - "Readiness Assessments and Authoritative Sources."

NEW QUESTION # 132

If the seven measurement criteria are not met, the strength rating for the Measured maturity level will be:

- A. Somewhat Compliant
- **B. Tier 0**
- C. 0
- D. Tier 1
- E. 1

Answer: B

Explanation:

The Measured maturity level requires organizations to demonstrate structured metrics, analysis, and reporting across seven defined criteria. If these criteria are not met, the Measured level cannot receive any positive score. Instead, it defaults to Tier 0, representing Non-Compliant (0%) at this maturity level. This ensures that organizations cannot claim credit for partial or informal measurement practices. For example, if firewall logs are collected but never analyzed or reported, the criteria are not satisfied, and the Measured score remains Tier 0. Only once all seven criteria are satisfied can scoring begin at Tier 4 and be adjusted based on coverage and strength.

References: HITRUST Scoring Rubric - "Measured Criteria and Tiers"; CCSFP Study Guide - "Tier 0 Assignment."

NEW QUESTION # 133

A hospital system based in both Texas and Massachusetts processes credit card data within its scoped environment. Management has asked that all relevant regulatory factors be included in the r2 assessment.

Which of the following regulatory requirements should be selected? (Select all that apply) [0013]

- A. Singapore Personal Data Act
- **B. PCI-DSS**
- **C. State of Massachusetts Data Protection Act**
- D. State of Nevada Security of Personal Information Requirements

- E. Texas Health and Safety Code

Answer: B,C,E

Explanation:

HITRUST's risk-based approach includes incorporating regulatory factors relevant to an organization's geographic and operational footprint:

Texas Health and Safety Code # Applicable since the hospital operates in Texas.

Massachusetts Data Protection Act # Applicable since the hospital operates in Massachusetts.

PCI-DSS # Required because the hospital processes credit card data.

Singapore Personal Data Act # Not applicable (hospital does not operate in Singapore).

Nevada Security of Personal Information Requirements # Not applicable (no presence in Nevada).

Extract Reference (HITRUST CSF Scoping & Tailoring Guidance [0013]):

Regulatory factors are selected based on where the organization operates and the type of data processed. For organizations in Texas and Massachusetts handling credit card data, applicable factors include Texas Health and Safety Code, Massachusetts Data Protection Act, and PCI-DSS.

NEW QUESTION # 134

How many domains are there in an assessment?

Answer:

Explanation:

19

Explanation:

The HITRUST CSF is structured into 19 domains that provide comprehensive coverage of information security and privacy practices.

These domains represent major categories of controls such as Information Security Management, Endpoint Protection, Network Security, Access Control, Configuration Management, Incident Management, and Data Protection.

Each domain contains multiple control references mapped to requirement statements, which are tailored to organizational and regulatory factors. This domain structure ensures that assessments address administrative, technical, and organizational safeguards consistently across industries. All assessment types-whether e1, i1, or r2-utilize these 19 domains, although the number of requirement statements varies depending on the scope. The domain-based structure also supports HITRUST's mapping to authoritative sources like NIST, HIPAA, and ISO, ensuring consistency across compliance obligations.

References: HITRUST CSF Framework Overview - "Domain Structure"; CCSFP Study Guide - "The 19 Domains of the HITRUST CSF."

NEW QUESTION # 135

The HITRUST CSF is built upon the following model: [0134]

- A. Functions, Categories, Sub-Categories
- B. Control Categories, COBIT controls, Implementation levels
- C. Control Categories, Control Objectives, Control References
- D. Control Objectives, Control References, COBIT Controls

Answer: C

Explanation:

The HITRUST CSF is structured around a hierarchical model:

Control Categories # 14 high-level groupings (e.g., Access Control, Incident Management).

Control Objectives # Define goals under each category.

Control References # Specific implementation requirements aligned to objectives.

This structure ensures traceability from high-level objectives down to actionable control requirements.

Option B describes NIST Cybersecurity Framework (CSF), not HITRUST.

Option A/C include COBIT, which is integrated but not the structural foundation.

Extract Reference (HITRUST CSF Overview, CCSFP Guide [0134]):

The CSF is organized into Control Categories, Control Objectives, and Control References.

NEW QUESTION # 136

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