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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q122-Q127):

NEW QUESTION # 122
An r2 Requirement Statement that scores at a 37 would yield which result?

- A. Risk Acceptance
- B. Gap with possible required CAP
- C. Function Gap
- D. HITRUST Certification
- E. No Gap

Answer: B

Explanation:
HITRUST uses a scoring scale from 0 to 100, with categories for Fully Compliant, Mostly Compliant, Partially Compliant, Somewhat Compliant, and Non-Compliant. A score of 37 falls into the "Somewhat Compliant" category. This reflects significant weaknesses in Policy, Procedure, or Implementation maturity levels. Such a low score indicates a gap that must be addressed. Depending on whether the control is required for certification, HITRUST may require a Corrective Action Plan (CAP). CAPs are required when certification-critical controls score below thresholds (e.g., Implementation not at 100% where required). Therefore, a Requirement Statement score of 37 would be treated as a gap with a possible required CAP, depending on its criticality within the certification process.
References: HITRUST CSF Scoring Rubric - "Compliance Categories and CAP Triggers"; CCSFP Study Guide - "Requirement Scoring Outcomes."

NEW QUESTION # 123
Where can you go to view a reporting dashboard for your organization?

- A. Within the administration tab on the MyCSF portal's home page
- B. Within the library tab on the MyCSF portal's home page
- C. Within the analytics tab on the MyCSF portal's home page
- D. Dashboards are only provided within the certified CSF report
- E. Within the Illustrative Procedure

Answer: C

Explanation:
In MyCSF, organizational performance dashboards are available under the Analytics tab. This section provides interactive reporting features, including trend charts, compliance scores, domain comparisons, CAP summaries, and benchmarking across multiple assessment objects. Unlike the Reference Library or Administration tab, which are used for framework access and account management, the Analytics tab focuses on reporting and visualization. It allows management and assessors to monitor both single-assessment results and enterprise-wide metrics. Importantly, dashboards are not restricted to certified reports; they are a built-in feature of MyCSF, accessible during preparation, readiness, and validated assessments.
This makes the Analytics tab essential for organizations using HITRUST as an ongoing governance and risk management tool.
References: MyCSF User Guide - "Analytics and Dashboards"; CCSFP Practitioner Guide - "Using Analytics for Organizational Reporting."

NEW QUESTION # 124
Vulnerability testing should never be performed on client systems by an external assessor.

- A. False
- B. True

Answer: A

Explanation:
HITRUST requires independent validation of security controls, and vulnerability testing is a critical part of that process. External assessors are expected to review vulnerability management programs and may conduct their own independent vulnerability testing to validate results. While many organizations perform internal scans, assessors may request additional testing or re-scans if evidence is

insufficient. The notion that external assessors should "never" perform such testing is incorrect. In fact, the assurance program allows assessors to conduct testing directly, provided it is within agreed scope and does not disrupt production systems. This ensures the assessor can independently verify that vulnerabilities are managed appropriately and controls are functioning as intended.
References: HITRUST CSF Assurance Program - "Vulnerability Testing Requirements"; CCSFP Practitioner Guide - "Assessor Role in Security Testing."

NEW QUESTION # 125

If an organization has a policy against uploading sensitive data to third parties, what option would facilitate providing evidence to the HITRUST QA team to support maturity level scoring?

- A. Escalated QA
- B. QA Tasks
- C. Onsite visit by QA team
- D. Live QA

Answer: B

Explanation:
HITRUST accommodates organizations that cannot upload sensitive evidence to the MyCSF portal due to corporate or regulatory policies. The mechanism for this isQA Tasks. Through QA Tasks, HITRUST QA reviewers can request clarifications, additional evidence, or narrative responses, which can be provided without uploading sensitive raw data. This method allows entities to describe processes, reference documents, or provide redacted information while maintaining compliance with their internal data-handling policies.
Options such as "Live QA" or "Onsite visits" are not part of the standard assurance program workflow.
Escalated QA refers to dispute resolution or additional reviews and does not address evidence handling. QA Tasks are the standard method HITRUST uses to facilitate communication and evidence review without violating data-handling restrictions.
References:HITRUST Assurance Program Requirements - "QA Task Process"; CCSFP Study Guide -
"Evidence Handling in QA."

NEW QUESTION # 126

When conducting a Validated Assessment, the entity must score the Measured and Managed maturity levels.

- A. False
- B. True

Answer: A

Explanation:
In a Validated Assessment, organizations are required to scorePolicy, Procedure, and Implementation maturity levels for all applicable requirements. TheMeasuredandManagedlevels are considered advanced maturity tiers and are not mandatory for every requirement. They are only scored where applicable, typically for controls involving monitoring, governance, or performance management. For example, requirements around continuous vulnerability scanning or incident response metrics may include Measured and Managed, while policy-only requirements do not. Therefore, while entities may choose to pursue Measured and Managed maturity for stronger assurance or competitive differentiation, they are not required for certification.
Certification can still be achieved with strong performance in the foundational maturity levels (Policy, Procedure, Implementation).
References:HITRUST Scoring Rubric - "Applicability of Maturity Levels"; CCSFP Study Guide -
"Measured and Managed in Certification."

NEW QUESTION # 127

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