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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q130-Q135):

NEW QUESTION # 130
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. Texas Health and Safety Code
- B. State of Massachusetts Data Protection Act
- C. State of Nevada Security of Personal Information Requirements
- D. PCI-DSS
- E. Singapore Personal Data Act

Answer: A,B,D

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 # 131

The HITRUST QA reservation must be made by the External Assessor at least six months in advance of the submission date.

- A. True
- B. False

Answer: B

Explanation:
HITRUST requires External Assessors to reserve QA slots prior to submitting validated assessments. This ensures QA capacity is available and assessments are reviewed in a timely manner. However, the guidance does not specify a strict six-month minimum reservation period. Instead, HITRUST recommends assessors reserve QA slots well in advance of their submission target date, based on the anticipated complexity and workload. In practice, reservations may often be made months in advance, but there is no formal rule mandating six months. The flexibility allows assessors to adjust their schedules while ensuring HITRUST can properly plan QA resources. As such, the statement that reservations must always be made six months ahead is False.
References: HITRUST CSF Assurance Program Guide - "QA Reservation and Scheduling"; CCSFP Training
- "Assessment Submission & QA."

NEW QUESTION # 132

An Interim Assessment must be completed in how many months after r2 certification is achieved? [0023]

- A. 6 months
- B. 24 months
- C. 18 months
- D. 12 months

Answer: D

Explanation:
For an r2 Certification:
Certification is valid for two years, but an Interim Assessment must be performed at the 12-month mark to maintain certification status.
This ensures continuous compliance, validation of CAP progress, and confirmation of no significant scope changes.
Extract Reference (HITRUST Assurance Program, CCSFP Guide [0023]):
Interim Assessments are required 12 months after r2 certification to maintain certification validity for the second year.

NEW QUESTION # 133

An organization has identified a number of components needed for an assessment. These components cover systems/applications for customers in the states of Massachusetts and Nevada. Assuming management wants corresponding regulatory factors to be included in their assessment, which regulatory factors would apply?
(Select all that apply)

- A. Subject to De-ID Requirements
- B. Texas Health and Safety Code
- C. State of Massachusetts Data Protection Act
- D. State of Nevada Security of Personal Information Requirements
- E. CMS Minimum Security Requirements (High)

Answer: C,D

Explanation:
When performing HITRUST scoping, organizations must include regulatory factors relevant to their operational and geographic context. Since this entity operates in Massachusetts and Nevada, two state-specific privacy and security laws apply:
* Massachusetts Data Protection Act (201 CMR 17.00): Requires businesses handling personal data of Massachusetts residents to maintain a written information security program (WISP), including encryption and monitoring controls.
* Nevada Security of Personal Information Law (NRS 603A): Mandates encryption for personal information stored or transmitted electronically and requires reasonable security measures.
The CMS Minimum Security Requirements (High) (B) would apply only if the entity processes Medicare /Medicaid-related data. The Texas Health and Safety Code (D) applies only to Texas-based covered entities.
Subject to De-ID Requirements (E) is a general data-handling condition, not a state-specific regulatory factor.
Therefore, only Massachusetts Data Protection Act and Nevada Security of Personal Information Requirements apply in this scenario.
References: HITRUST CSF Assurance Program - "Regulatory Factor Scoping"; CCSFP Study Guide - "State-Specific Regulatory Factors."

NEW QUESTION # 134
Which type of assessments must be performed to be eligible for certification? [0158]

- A. Customized Assessment
- B. an e1, i1 or an r2 Validated Assessment
- C. Targeted Assessment
- D. e1 Readiness Assessment

Answer: B

Explanation:
Certification can only be achieved through a Validated Assessment (not readiness).
Eligible assessment types for certification are:
e1 Validated Assessment
i1 Validated Assessment
r2 Validated Assessment
Readiness Assessments, Customized, or Targeted Assessments cannot result in certification.
Extract Reference (HITRUST CSF Assurance Program [0158]):
Only validated e1, i1, or r2 assessments are eligible for HITRUST certification.

NEW QUESTION # 135
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Chan holds a Bachelor of Science degree in computer science CCSFP from Rensselaer Polytechnic Institute and a Master of Science in information systems from Pace University.

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