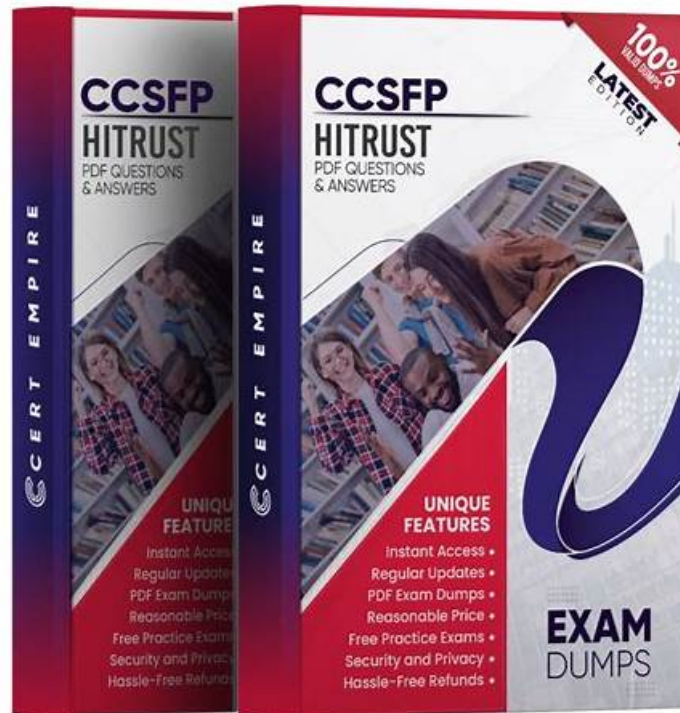


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## HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q105-Q110):

### NEW QUESTION # 105

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

**Answer: A,B,C**

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 # 106

On an r2 Validated Assessment any domain that scores less than a 61 will result in what type of report? [0142]

- A. Validated Report with Certification
- B. Validated Report without Certification
- C. Readiness Assessment Report
- D. Accepted Report

**Answer: B**

Explanation:

For r2 Validated Assessments, certification requires meeting HITRUST's minimum scoring thresholds across all applicable areas (commonly #62.5%). If any domain (or required control reference/requirement) falls below the threshold (e.g., <61 or <62.5 as applicable), the assessment cannot be certified and will be issued as a Validated Report without Certification.

"If any required scoring area is below the minimum threshold, the outcome is a Validated Report without Certification until deficiencies are remediated." [HITRUST CSF Assurance Program - Certification Criteria, 0142]

#### NEW QUESTION # 107

The assessor plans to test a population in a file, and they want to pick every 100th item. Which of the recognized sampling methodologies would best describe the sample that will be pulled?

- A. Random
- B. Judgmental
- C. Haphazard
- D. Systematic/Interval

**Answer: D**

Explanation:

Systematic/Interval sampling is a recognized statistical methodology where items are selected at regular intervals from an ordered population. For example, selecting every 100th transaction, log entry, or user account from a file. This approach provides coverage across the dataset while being more efficient than random sampling. HITRUST accepts systematic sampling as long as the population is not ordered in a way that introduces bias (e.g., chronological logs where every 100th entry might reflect similar conditions). By contrast, random sampling requires a truly random number generator, judgmental relies on assessor discretion, and haphazard lacks any structured methodology. For this scenario, selecting every 100th item is clearly Systematic/Interval sampling.

References:HITRUST Scoring Rubric - "Sampling Techniques"; CCSFP Study Guide - "Recognized Sampling Methodologies."

### NEW QUESTION # 108

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

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

**Answer: D**

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 # 109

In an r2 assessment, if the responsibility for a Requirement Statement is split between the client and one or more service providers, should only the service provider scores be used?

- A. No, because this never happens
- B. No, you should only score the client's portion of the responsibility
- C. No, you should mark this Requirement Statement N/A as it has been outsourced
- D. Yes, these are the most important scores
- **E. No, take a blended approach to scoring and consider the responsibilities for all parties involved**

**Answer: E**

Explanation:

When a Requirement Statement's responsibility is shared between a client and service providers (e.g., cloud vendors or managed security providers), HITRUST requires a blended scoring approach. Assessors must evaluate all parties' contributions and assign a composite score that reflects the total control environment.

This prevents organizations from over-relying on inherited provider scores without demonstrating their own responsibilities (e.g., configuration, monitoring). It also prevents dismissing requirements as N/A since partial responsibility still exists. By combining the provider's validated assessment results with the client's implementation evidence, HITRUST ensures a complete and accurate reflection of risk. Sole reliance on provider scores would overlook gaps in client-side processes.

References:HITRUST Inheritance Guidance - "Blended Scoring of Shared Responsibility"; CCSFP Practitioner Guide - "Scoring Split Responsibility."

### NEW QUESTION # 110

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