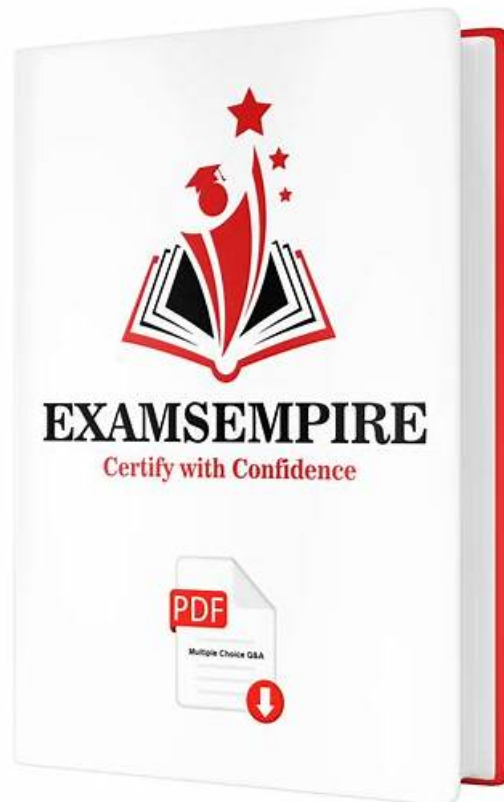


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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q34-Q39):

NEW QUESTION # 34

The AI Risk Assessment compliance factor is used to obtain the HITRUST AI Security Certification. [0007]

- A. False
- B. True

Answer: A

Explanation:

The AI Risk Assessment compliance factor is used to scope AI-related controls in assessments.

However, the HITRUST AI Security Certification requires assessment of AI Security requirements, not just the AI Risk Assessment factor.

Thus, the statement is incorrect.

Extract Reference (HITRUST AI Security Factor Guidance [0007]):

The AI Risk Assessment factor scopes AI-related controls but does not by itself equate to AI Security Certification.

NEW QUESTION # 35

What characteristics would allow grouping of multiple like components together?

- A. Systems with the same configurations
- B. Systems with the same patch levels
- C. All of the above
- D. Facilities with the same access management systems

Answer: C

Explanation:

HITRUST allows grouping of components to improve efficiency in assessments, but only when there is sufficient homogeneity among the components. Grouping is permitted when systems share the same configurations (e.g., identical firewall rule sets, server builds), the same patch levels (demonstrating equal maintenance and security posture), or when facilities use identical access management systems (ensuring consistent physical security practices). The logic behind grouping is that if controls are identical across multiple assets, then one test can represent the whole group without introducing risk. However, grouping must be supported by documentation proving uniformity. If variations exist—for example, one system with different access rules or a facility with a different badge system—those components must be assessed separately. Grouping reduces duplication and workload, but it requires strict evidence of control uniformity to maintain assessment reliability.

References: HITRUST CSF Assessment Methodology - "Grouping of Like Components"; CCSFP Study Guide - "Homogeneity in Component Grouping."

NEW QUESTION # 36

What type of deficiency would be identified in the following Requirement Statement scoring scenario?

- * Policy = 50%
- * Process = 50%
- * Implemented = 75%
- * Measured = 0%
- * Managed = 0%

- A. Gap
- B. Required CAP
- C. Not enough information to determine
- D. No deficiency

Answer: B

Explanation:

In HITRUST scoring, deficiencies are identified when maturity levels fall below required thresholds for certification. In this case, the Policy, Procedure, and Implementation levels are not fully compliant, with scores of 50%, 50%, and 75% respectively. For certification-critical controls, HITRUST requires 100% Implementation, supported by adequate Policy and Procedure. Since the Implementation score is not at 100% and supporting maturity levels are below full compliance, this results in a Required Corrective Action Plan (CAP). The CAP ensures the organization addresses deficiencies through remediation. Unlike optional CAPs, which may apply to non-critical requirements, required CAPs must be documented and remediated to achieve certification. Thus, the

correct classification of this scoring outcome is a Required CAP.

References: HITRUST Scoring Rubric - "Deficiency Types and CAP Triggers"; CCSFP Study Guide - "Scoring Outcomes and CAP Requirements."

NEW QUESTION # 37

In which assessment(s) are you allowed to "carve out" third-party controls as not applicable? (Select all that apply) [0116]

- A. r2
- B. e1
- C. Interim
- D. i1

Answer: A

Explanation:

Only in r2 assessments can organizations carve out third-party controls as not applicable if the responsibility lies entirely with a third party (e.g., inherited from a cloud provider).

In e1 and i1 assessments, carve-outs are not allowed because they are standardized, prescriptive frameworks.

Interim assessments are continuations of r2 certifications and do not allow carve-outs beyond the initial scope.

Extract Reference (HITRUST CSF Inheritance and Scoping Guidance [0116]):

Third-party carve-outs as N/A are only permitted in r2 assessments, as i1 and e1 follow prescriptive control sets.

NEW QUESTION # 38

What can the Illustrative Procedures be used for? (Select all that apply)

- A. Optional procedures
- B. Implementation testing guidance
- C. The basis for an assessor test plan
- D. Consistency in testing between the Assessed Entity and the External Assessor

Answer: A,B,C

Explanation:

Illustrative Procedures are example testing steps provided in HITRUST to help assessors evaluate requirement statements consistently. They are not mandatory, but they serve as a guide for developing tailored testing procedures. Their uses include:

Implementation testing guidance (B): They show assessors what evidence to look for and how to test control performance.

Optional procedures (C): Organizations and assessors may adapt or replace them with equivalent procedures.

Test plan foundation (D): Assessors use them as a starting point to design their own testing plans, ensuring consistency and thoroughness.

Illustrative Procedures are not used for maintaining consistency between the entity and assessor responses (A), since testing must remain objective and independent. Their purpose is to promote consistent evaluation and reduce ambiguity.

References: HITRUST CSF Framework - "Illustrative Procedures Explained"; CCSFP Practitioner Training - "Using Illustrative Procedures in Testing."

NEW QUESTION # 39

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










































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