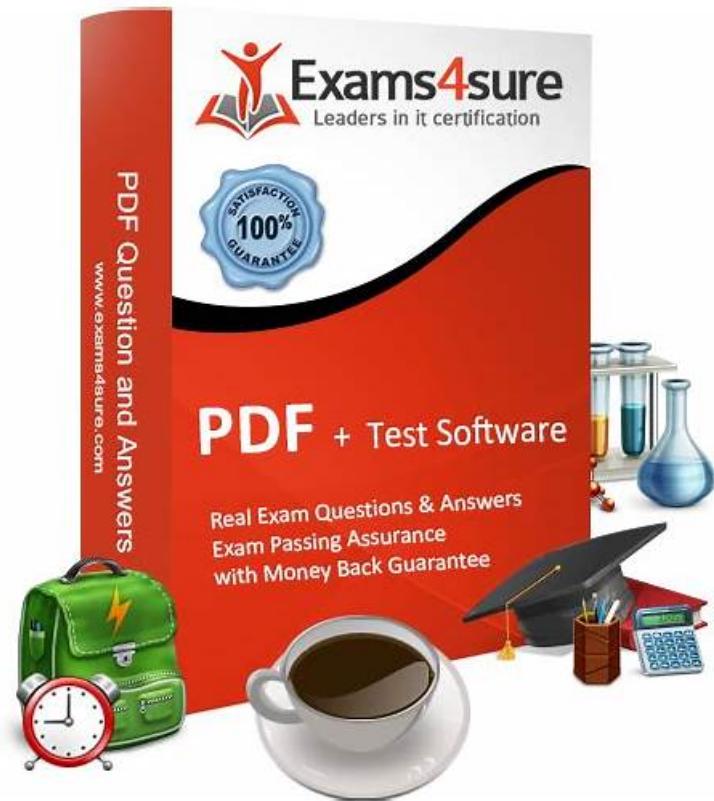


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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q86-Q91):

NEW QUESTION # 86

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

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

Answer: C

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 # 87

Which of the following are true with e1, i1, and r2 assessment types? (Select all that apply)

- **A. All require testing of the control implementation**
- **B. All evaluate core cybersecurity hygiene**
- **C. All can vary requirement statement counts based on added compliance factors**
- D. r2 assessments can include fewer than 19 domains, while e1 and i1 assessments require 19 domains

Answer: A,B,C

Explanation:

All three validated assessment types—e1, i1, and r2—evaluate controls considered core to cybersecurity hygiene, though at different levels of assurance. For example, e1 is a low-effort model focusing on essential hygiene, i1 is a moderate-assurance model, and r2 is a comprehensive, risk-based model. Requirement statement counts can vary depending on the regulatory and organizational factors selected during scoping. For instance, adding PCI-DSS or HIPAA will increase requirement counts across all types. All assessment types also require testing of implementation, since evidence of operational control performance is mandatory for validation. The incorrect option is C: r2 assessments always include all 19 domains, and so do e1 and i1 assessments. What differs is the number of requirement statements in each domain, not the domains themselves.

References: HITRUST Assurance Program Overview - "Assessment Type Comparison"; CCSFP Study Guide - "e1, i1, r2 Requirements and Domains."

NEW QUESTION # 88

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. PCI-DSS**
- **B. State of Massachusetts Data Protection Act**
- **C. Texas Health and Safety Code**
- 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 # 89

An organization uses system administrators to measure firewall configuration security. Assuming the seven Measured criteria are met, a Tier 4 strength would be an appropriate starting point to determine the Measured compliance rating.

- A. True
- B. False

Answer: A

Explanation:

The Measured maturity level evaluates whether organizations actively monitor the effectiveness of controls.

HITRUST defines seven criteria for Measured, including metrics, data collection, analysis, reporting, and corrective action tracking. If these seven criteria are fully met, scoring can begin at Tier 4 strength, reflecting a mature measurement process. In the example, system administrators are responsible for measuring firewall configuration security, and if they meet all seven criteria (such as reviewing firewall rules, analyzing logs, reporting deviations, and initiating remediation), the Measured compliance level can start at Tier 4. The assessor may then adjust scoring based on coverage and frequency, but the baseline is Tier 4 once all criteria are satisfied. This ensures consistent evaluation of advanced maturity levels across controls.

References: HITRUST Scoring Rubric - "Measured Criteria and Tiers"; CCSFP Practitioner Guide - "Evaluating Measured and Managed Levels."

NEW QUESTION # 90

If the client and the External Assessor disagree on assessment scope, HITRUST will determine the final scope. [0027]

- A. True
- B. False

Answer: B

Explanation:

HITRUST does not determine scope in disputes between clients and assessors.

The organization (subscriber) ultimately owns responsibility for defining and attesting to the assessment scope.

The External Assessor is responsible for verifying that the defined scope is reasonable, complete, and appropriate.

HITRUST only reviews submitted assessments for quality assurance but does not directly arbitrate scope disagreements.

Extract Reference (HITRUST CSF Assurance Program, CCSFP Guidance [0027]):

Subscribers determine scope; External Assessors validate scope appropriateness. HITRUST does not dictate or resolve scope disputes.

NEW QUESTION # 91

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