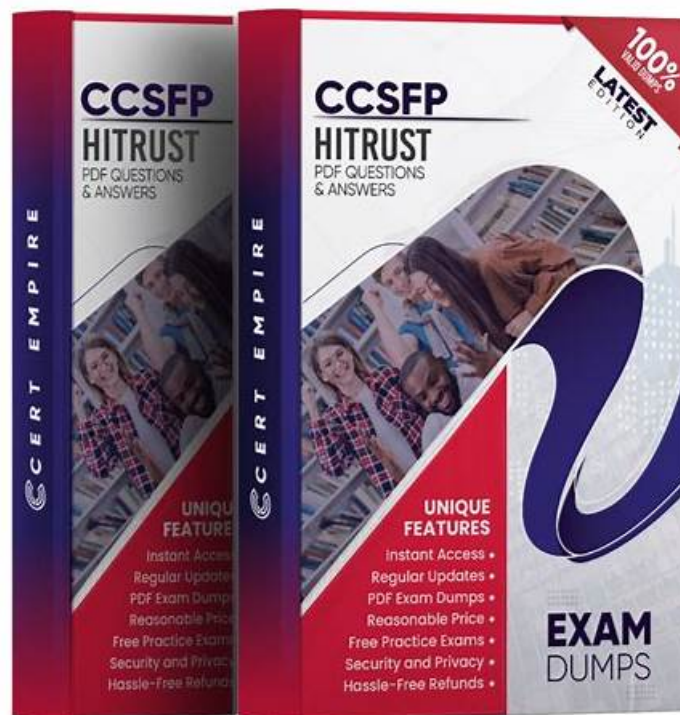


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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q39-Q44):

NEW QUESTION # 39

Which type of assessments must be performed to be eligible for certification? [0158]

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

Answer: D

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 # 40

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

Answer: B,E

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 # 41

On an r2 assessment, HITRUST requires evidence to be linked to all maturity levels that score above 25% for Policy and Procedure, and over 0% for Implementation, Measured, and Managed.

- A. False
- **B. True**

Answer: B

Explanation:

HITRUST enforces strict evidence requirements to maintain credibility of assessment results. For Policy and Procedure maturity levels, if a score above 25% is claimed, the organization must link appropriate evidence (e.g., documented policies, standard

operating procedures). For Implementation, Measured, and Managed, evidence must be provided whenever a score greater than 0% is claimed. This ensures that claims are supported by objective artifacts rather than assertions. Evidence can include policy documents, monitoring reports, logs, meeting minutes, or audit records. HITRUST QA verifies that evidence is linked to requirement statements at each maturity level. Without linked evidence, scores may be reduced or reverted during QA. This policy ensures transparency, accountability, and prevents overstatement of control effectiveness. References: HITRUST CSF Assurance Program - "Evidence Linking Requirements"; CCSFP Practitioner Guide - "Evidence Thresholds by Maturity Level."

NEW QUESTION # 42

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. False
- **B. True**

Answer: B

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 # 43

What characteristics would allow grouping of multiple like components together?

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

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 # 44

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