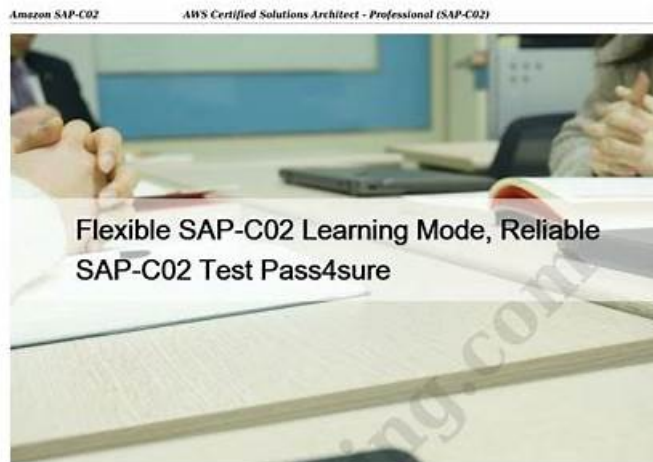


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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q93-Q98):

NEW QUESTION # 93

Gaps with required CAPS must have documented remediation plans within the assessment object before submission to HITRUST QA.

- A. True
- B. False

Answer: A

Explanation:

When a requirement statement or control reference fails to meet the HITRUST scoring threshold, a Corrective Action Plan (CAP) may be required. CAPs represent formal remediation commitments that must be documented in the assessment object before submission to QA. Each CAP must include details such as the control deficiency, planned remediation steps, responsible parties, milestones, and expected completion dates.

HITRUST QA will verify that all required CAPs are present before accepting the assessment for review.

Without CAP documentation, the assessment submission is considered incomplete. This process ensures transparency and accountability and demonstrates to relying parties that the organization has a structured plan to close gaps. Therefore, the statement is True.

References: HITRUST Assurance Program Requirements - "CAP Documentation"; CCSFP Practitioner Guide - "CAPs and Submission Readiness."

NEW QUESTION # 94

If an organization has a policy against uploading sensitive data to third parties, what option would facilitate providing evidence to the HITRUST QA team to support maturity level scoring?

- A. Escalated QA
- B. QA Tasks
- C. Live QA
- D. Onsite visit by QA team

Answer: B

Explanation:

HITRUST accommodates organizations that cannot upload sensitive evidence to the MyCSF portal due to corporate or regulatory policies. The mechanism for this is QA Tasks. Through QA Tasks, HITRUST QA reviewers can request clarifications, additional evidence, or narrative responses, which can be provided without uploading sensitive raw data. This method allows entities to describe processes, reference documents, or provide redacted information while maintaining compliance with their internal data-handling policies.

Options such as "Live QA" or "Onsite visits" are not part of the standard assurance program workflow.

Escalated QA refers to dispute resolution or additional reviews and does not address evidence handling. QA Tasks are the standard method HITRUST uses to facilitate communication and evidence review without violating data-handling restrictions.

References: HITRUST Assurance Program Requirements - "QA Task Process"; CCSFP Study Guide - "Evidence Handling in QA."

NEW QUESTION # 95

When will the MyCSF tool automatically create a subscriber's interim assessment object for a previously certified assessment?

- A. 60 days before the certification's anniversary date
- B. 30 days before the certification's anniversary date
- C. 120 days before the certification's anniversary date
- D. 150 days before the certification's anniversary date

- E. 90 days before the certification's anniversary date

Answer: E

Explanation:

For r2 certifications, HITRUST requires an interim assessment at the one-year mark to ensure ongoing compliance. The MyCSF platform automatically generates the interim assessment object 90 days prior to the certification anniversary date. This gives organizations and assessors adequate time to prepare, perform testing, and submit the interim assessment before the deadline. The auto-creation ensures that no certified entity misses the requirement, as failure to complete the interim would result in certification lapse. The 90-day window balances preparation time with the need for timeliness, ensuring continuous assurance between the initial validated assessment and the two-year certification cycle.

References: HITRUST Assurance Program - "Interim Assessment Requirements"; CCSFP Practitioner Guide - "Interim Assessment Workflow."

NEW QUESTION # 96

Where in MyCSF can the CSF framework be browsed?

- A. Search
- B. Tasks
- C. Home
- **D. Reference Library**
- E. Administration

Answer: D

Explanation:

In MyCSF, the Reference Library is the designated area where users can browse the entire HITRUST CSF framework. This includes domains, control references, requirement statements, and illustrative procedures.

The Reference Library provides an organized view of the framework that is independent of any active assessment object. This feature is especially useful for entities preparing for scoping, training, or developing internal control mappings. While the Search function allows keyword lookups and the Home page provides general dashboards, only the Reference Library offers the structured, domain-by-domain framework view.

This ensures that users can review and study the CSF in its entirety before or during assessment preparation, without needing to navigate through specific assessment objects.

References: MyCSF User Guide - "Reference Library Navigation"; CCSFP Study Guide - "CSF Structure in MyCSF."

NEW QUESTION # 97

How would you score implemented coverage for one system if two of four evaluative elements were in place?

- A. 0
- B. 1
- **C. 2**
- D. 3

Answer: C

Explanation:

The Implemented maturity level measures whether a control is operating effectively in practice. Scoring is based on the proportion of evaluative elements in place. In this scenario, two of the four required elements are implemented. This equates to 50% compliance, so the correct score is 50. For example, if a firewall control requires four items (documented rules, change management process, monitoring, and testing), and only two are in place, the organization is halfway compliant. This method ensures that partial implementation is acknowledged but also highlights gaps needing remediation. Scores of 0, 25, or 75 would not accurately reflect two of four elements, making 50 the correct value.

References: HITRUST Scoring Rubric - "Implemented Maturity Scoring"; CCSFP Study Guide - "Evaluative Elements and Percent Compliance."

NEW QUESTION # 98

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