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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q106-Q111):

NEW QUESTION # 106

All i1 Readiness Assessments undergo HITRUST Quality Assurance (QA) reviews.

- A. False
- B. True

Answer: A

Explanation:

Readiness assessments, including theil Readiness Assessment, are not formally submitted to HITRUST QA. Instead, they are internal preparation exercises intended to help organizations identify gaps, plan remediation, and get ready for a validated assessment. QA reviews are reserved forvalidated assessments(e1, i1, and r2) that are submitted for certification or

validated reports. Readiness results can be used by management or shared with business partners informally, but they are not validated by HITRUST. This distinction preserves HITRUST QA resources for validated assurance activities and emphasizes that readiness is anorganizational self-assessmentstep.

References:HITRUST Assurance Program Overview - "Readiness vs. Validated Assessments"; CCSFP Study Guide - "HITRUST OA Process."

NEW QUESTION # 107

Is the HITRUST CSF a replacement standard for HIPAA or NIST 800-53?

- A. No
- B. Yes

Answer: A

Explanation:

The HITRUST CSF is not intended to replace existing regulatory frameworks such asHIPAAor security standards likeNIST 800-53. Instead, the CSF harmonizes and integrates requirements from these and other authoritative sources into a single certifiable framework. For example, HIPAA Security Rule provisions and NIST 800-53 controls are mapped into the CSF domains and requirement statements. This enables organizations to demonstrate compliance with multiple frameworks through one assessment. However, the CSF does not eliminate or supersede the original obligations. Covered entities must still comply with HIPAA, and federal contractors may still need to align with NIST standards directly. The CSF serves as aconsolidated implementation tool, not a legal or regulatory replacement.

References:HITRUST CSF Overview - "Integration vs. Replacement of Standards"; CCSFP Study Guide - "How CSF Harmonizes Authoritative Sources."

NEW OUESTION # 108

All assessment domains are updated with additional requirements when the AI Security factor is selected.

- A. False
- B. True

Answer: A

Explanation:

When theAI (A1) Security factoris selected during scoping, HITRUST does not add requirements acrossall 19 domains. Instead, it introduces pecific requirement statements relevant to AI risks, such as data integrity, model governance, algorithm transparency, and monitoring. These requirements are mapped to domains most impacted by AI operations, like Information Protection, Risk Management, and Data Privacy. Domains unrelated to AI (for example, Facilities Security or Environmental Safeguards) may not receive any new requirements. This selective approach ensures that AI risk factors are incorporated appropriately without overloading domains unnecessarily. Thus, it is inaccurate to state that every domain is updated with AI- related requirements.

References:HITRUST A1 Security Assessment Guide - "Domain Applicability"; CCSFP Study Guide - "AI- Specific Requirement Mapping."

NEW QUESTION # 109

When testing, can you sample across a population of ungrouped primary components within an assessment's scope?

- A. Yes, across some of the components within scope
- B. No, you must test all components within scope
- C. Yes, across most of the components within scope
- D. Yes, a primary component sample can be produced using guidance from the scoring rubric

Answer: B

Explanation:

HITRUST distinguishes between grouped and ungrouped components. When primary components (e.g., servers, databases, firewalls) are not grouped, they must be tested individually. This is because each ungrouped component may have unique configurations, operational practices, or control implementations, meaning sampling would not yield accurate results. Sampling is only permitted

when components are grouped and proven to befunctionally identical. In ungrouped situations, the assessor must test each component to validate control effectiveness. This ensures accuracy in scoring and avoids the risk of overlooking control failures in heterogeneous environments. Therefore, when components remain ungrouped, the assessor is required totest all components within scopeand cannot rely on sampling methods.

References:HITRUST CSF Assurance Program - "Component Scoping & Sampling"; CCSFP Practitioner Guide - "Ungrouped Component Testing."

NEW QUESTION #110

The HITRUST CSF is built upon the following model: [0134]

- A. Functions, Categories, Sub-Categories
- B. Control Categories, COBIT controls, Implementation levels
- C. Control Categories, Control Objectives, Control References
- D. Control Objectives, Control References, COBIT Controls

Answer: C

Explanation:

The HITRUST CSF is structured around a hierarchical model:

Control Categories # 14 high-level groupings (e.g., Access Control, Incident Management).

Control Objectives # Define goals under each category.

Control References # Specific implementation requirements aligned to objectives.

This structure ensures traceability from high-level objectives down to actionable control requirements.

Option B describes NIST Cybersecurity Framework (CSF), not HITRUST.

Option A/C include COBIT, which is integrated but not the structural foundation.

Extract Reference (HITRUST CSF Overview, CCSFP Guide [0134]):

The CSF is organized into Control Categories, Control Objectives, and Control References.

NEW QUESTION #111

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