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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q42-Q47):

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. 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 # 43

What characteristics would allow grouping of multiple like components together?

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

Answer: A

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

Which of the following does HITRUST certify?

- A. Facilities
- B. Products
- C. All of the above
- D. Implemented Systems
- E. People

Answer: D

Explanation:

HITRUST certifications apply to implemented systems and environments, not products, individuals, or facilities. For example, a healthcare provider may certify its electronic health record (EHR) platform, data center, and IT operations supporting PHI.

HITRUST does not certify products like software applications sold to customers; instead, it certifies how organizations implement and operate them securely. Similarly, while HITRUST offers professional credentials like CCSFP or CHQP for people, these are certifications of knowledge, not organizational assurance. Facilities are included in assessments as scoping components but are not independently certified. The certification is always tied to an organization's operational environment as validated through a CSF assessment.

References: HITRUST Assurance Program - "Scope of Certification"; CCSFP Study Guide - "What HITRUST Certifies vs. What It

Does Not."

NEW QUESTION # 45

The HITRUST QA reservation must be made by the External Assessor at least six months in advance of the submission date.

- A. True
- B. False

Answer: B

Explanation:

HITRUST requires External Assessors to reserve QA slots prior to submitting validated assessments. This ensures QA capacity is available and assessments are reviewed in a timely manner. However, the guidance does not specify a strict six-month minimum reservation period. Instead, HITRUST recommends assessors reserve QA slots well in advance of their submission target date, based on the anticipated complexity and workload. In practice, reservations may often be made months in advance, but there is no formal rule mandating six months. The flexibility allows assessors to adjust their schedules while ensuring HITRUST can properly plan QA resources. As such, the statement that reservations must always be made six months ahead is False.

References: HITRUST CSF Assurance Program Guide - "QA Reservation and Scheduling"; CCSFP Training - "Assessment Submission & QA."

NEW QUESTION # 46

Is the Payment Card Industry - Data Security Standard (PCI-DSS) a Risk Management Framework (RMF)?

- A. Yes
- B. No

Answer: B

Explanation:

PCI-DSS is not considered a Risk Management Framework (RMF). Instead, it is a prescriptive security standard developed by the Payment Card Industry Security Standards Council to protect cardholder data. PCI-DSS specifies detailed control requirements such as encryption, access control, and monitoring, but it does not provide a holistic risk management structure for identifying, analyzing, and responding to risks. RMFs, such as NIST RMF or HITRUST's risk-based approach, focus on identifying risks, applying controls proportionally, and managing risk over time. HITRUST includes PCI-DSS as a regulatory factor that can generate applicable requirements in assessments, but PCI-DSS itself is not classified as an RMF.

References: PCI-DSS Overview - "Prescriptive Control Standard"; HITRUST CSF Methodology - "Risk-Based Approach vs. Compliance Standards"; CCSFP Study Guide - "RMF vs. Regulatory Frameworks."

NEW QUESTION # 47

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