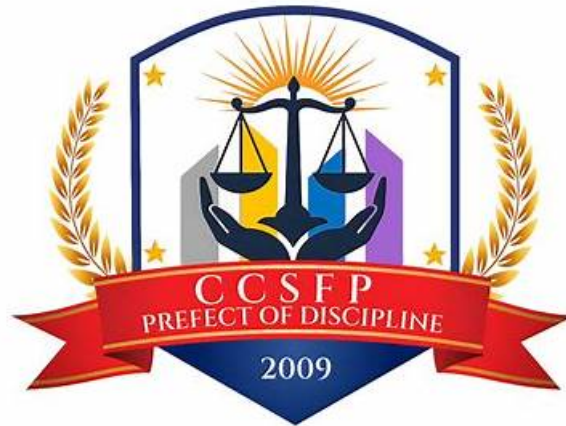


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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q54-Q59):

NEW QUESTION # 54

For the External Assessor QA process, the individual who acts as the Quality Assurance Reviewer for an assessor organization can also be the Engagement Executive.

- A. True
- B. False

Answer: B

Explanation:

HITRUST requires strict independence within the External Assessor QA process. The Quality Assurance Reviewer must be

independent of the engagement team to provide unbiased oversight. This role cannot be performed by the Engagement Executive, who is directly responsible for the client relationship and delivery of the assessment. Allowing the same individual to serve both roles would create a conflict of interest and undermine the credibility of the QA review. Instead, assessor organizations must designate separate personnel: the Engagement Executive to oversee project execution and a QA Reviewer to confirm accuracy, consistency, and compliance with HITRUST methodology. This separation supports objectivity and enhances the reliability of the assurance program.

References: HITRUST External Assessor Program - "Roles and Independence Requirements"; CCSFP Practitioner Training - "Assessor QA Responsibilities."

NEW QUESTION # 55

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

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

Answer: A

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 be functionally 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 to test all components within scope and cannot rely on sampling methods.

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

NEW QUESTION # 56

David, a member of an external assessor organization, helped his client remediate a control gap. As part of the validation process, David can then review the remediation for appropriateness.

- A. True
- B. False

Answer: B

Explanation:

HITRUST enforces a strict separation of duties to maintain assessor independence. External assessors are prohibited from remediating controls for their clients. Their role is to evaluate, test, and validate, not to design or implement fixes. If an assessor directly assists in remediation, they compromise their independence and introduce conflicts of interest. This situation undermines the credibility of the assurance program. In the example, because David assisted in remediation, he cannot objectively validate the effectiveness of the same control. The client would need to use separate consulting resources for remediation while retaining the assessor for independent validation. This rule preserves the integrity and impartiality of the certification process.

References: HITRUST External Assessor Requirements - "Independence and Objectivity"; CCSFP Practitioner Training - "Assessor Restrictions on Remediation Activities."

NEW QUESTION # 57

Upon submission of an assessment object by the assessor, how many days does HITRUST take to either accept or reject the assessment?

- A. 1-2 days
- B. 14 days
- C. 7 days
- D. 3-5 days

Answer: D

Explanation:

When an assessor submits a validated assessment object to HITRUST, the QA intake process begins.

HITRUST typically takes 3-5 business days to complete an initial review and decide whether to accept the submission into the QA pipeline or reject it due to deficiencies (such as missing evidence, incomplete CAPs, or improper scoping). Acceptance at this stage does not mean certification—it simply indicates that the assessment meets the minimum requirements to enter QA. If rejected, the assessor must correct the issues before resubmission. The 3-5 day timeframe ensures efficiency while maintaining rigor in intake quality checks.

References: HITRUST Assurance Program Requirements - "Submission Review and Intake Timeline"; CCSFP Study Guide - "Assessment Submission to QA."

NEW QUESTION # 58

It is possible to test only privacy-related requirements to obtain a HITRUST privacy certification.

- A. True
- B. False

Answer: B

Explanation:

HITRUST does not issue certifications limited solely to privacy-related requirements. While privacy is a critical part of the CSF—reflected in domains such as Data Protection & Privacy—HITRUST certifications require coverage of all 19 domains. This is because security and privacy are interdependent: without robust security, privacy cannot be protected. An entity may emphasize privacy controls during scoping and reporting, but certification itself is always tied to a full CSF assessment. Privacy-related frameworks, such as GDPR or HIPAA Privacy Rule, can be added as regulatory factors, which introduce additional privacy-focused requirements. However, the output will still be a standard HITRUST validated report or certification covering the entire environment, not a "privacy-only certification." References: HITRUST Assurance Program - "Scope of Certification"; CCSFP Study Guide - "Privacy Within HITRUST CSF Assessments."

NEW QUESTION # 59

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