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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q20-Q25):

NEW QUESTION # 20

Control Reference scores are averaged to determine Domain scores.

- A. False

- B. True

Answer: B

Explanation:

Scoring in HITRUST follows a roll-up model. Requirement Statements are scored at the most granular level.

These scores are then averaged to determine the score of the Control Reference. Once all control references within a domain are scored, their averages are rolled up to calculate the Domain Score. Domain scores are critical because HITRUST requires each domain in an r2 assessment to achieve at least a 71 to qualify for certification. This hierarchical scoring ensures that weaknesses in individual controls impact the higher-level domain score, maintaining balance across domains. Without averaging, entities could potentially offset poor control performance in one area with excellence in another, which would distort the overall risk picture.

References: HITRUST CSF Scoring Rubric - "Roll-Up of Scores"; CCSFP Practitioner Guide - "From Requirement Statements to Domain Scores."

NEW QUESTION # 21

For an r2 assessment, to obtain a Validated Report with Certification, each domain must score at least a 71 or higher.

- A. False
- B. True

Answer: B

Explanation:

HITRUST requires that each of the 19 domains achieve a minimum score of 71 for an organization to qualify for r2 certification. This threshold ensures that entities maintain a consistent level of maturity across all control areas, rather than excelling in some while neglecting others. The 71 threshold is calculated from the weighted average of requirement statements within a domain, factoring in Policy, Procedure, and Implementation maturity scores (with Measured and Managed as applicable). If any domain falls below 71, the assessment may still produce a validated report, but it will not result in certification. This strict requirement highlights HITRUST's emphasis on balanced coverage across all areas of security and privacy.

References: HITRUST CSF Scoring Rubric - "Certification Thresholds"; CCSFP Practitioner Guide - "Minimum Domain Score Requirements."

NEW QUESTION # 22

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 as HIPAA or security standards like NIST 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 a consolidated 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 QUESTION # 23

If the client and the External Assessor disagree on assessment scope, HITRUST will determine the final scope. [0027]

- A. True
- B. False

Answer: B

Explanation:

HITRUST does not determine scope in disputes between clients and assessors.

The organization (subscriber) ultimately owns responsibility for defining and attesting to the assessment scope.

The External Assessor is responsible for verifying that the defined scope is reasonable, complete, and appropriate.

HITRUST only reviews submitted assessments for quality assurance but does not directly arbitrate scope disagreements.

Extract Reference (HITRUST CSF Assurance Program, CCSFP Guidance [0027]):

Subscribers determine scope; External Assessors validate scope appropriateness. HITRUST does not dictate or resolve scope disputes.

NEW QUESTION # 24

A HITRUST certification is issued for all e1, i1 and r2 validated assessments. [0022]

- A. True
- B. False

Answer: B

Explanation:

A validated assessment may or may not result in certification. Certification is granted only if the assessment meets HITRUST certification criteria, including required thresholds (e.g., #62.5% where applicable) and other program conditions. Thus, not all validated assessments receive certification.

"Certification is not automatic upon validation; only assessments meeting HITRUST certification criteria are eligible for certification."
[HITRUST CSF Assurance Program Overview, 0022]

NEW QUESTION # 25

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