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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q36-Q41):

NEW QUESTION # 36

Which assessment type is the most tailorable to an organization's risk profile?

- A. r2
- B. Bridge
- C. e1
- D. il
- E. Interim

Answer: A

Explanation:

The r2 assessment is the most risk-tailorable of all HITRUST assessment types. Unlike the standardized e1 and il assessments, which are designed for essential or moderate assurance, the r2 adapts dynamically based on organizational, technical, compliance, and operational risk factors. For example, the number of users, systems, or internet-facing components directly impacts the number and type of requirement statements.

Regulatory drivers such as HIPAA, PCI-DSS, or GDPR also add requirements, ensuring the assessment aligns with the entity's unique obligations. This tailoring ensures that organizations with higher risk exposure face more stringent testing, while lower-risk entities are not overburdened with unnecessary controls. Neither interim assessments nor bridge certificates are tailorable—they are point-in-time processes tied to existing validated assessments.

References: HITRUST CSF Methodology - "Risk-Based Tailoring"; CCSFP Study Guide - "Why r2 is the Most Customizable Assessment."

NEW QUESTION # 37

Where is an Offline Assessment initiated?

- A. From the HITRUST Analytics Page
- B. From the MyCSF landing page
- C. From the assessment object
- D. Via the HITRUST Support Desk

Answer: C

Explanation:

The Offline Assessment function is initiated within the assessment object in MyCSF. This feature allows assessors to export requirement statements into an Excel spreadsheet format, which can then be used offline to collect responses, notes, and preliminary evidence. Once populated, the spreadsheet can be uploaded back into MyCSF to synchronize with the online assessment object. This capability is particularly useful when assessors or clients must work in environments with limited internet access or when they prefer batch updates. It is not launched from the landing page, analytics, or via the support desk; it is always tied directly to a specific assessment object.

References: MyCSF User Guide - "Offline Assessment Workflow"; CCSFP Practitioner Training - "Exporting and Importing Requirement Statements."

NEW QUESTION # 38

The A1 Security Assessment requirements can only be added to the r2 assessment type.

- A. True
- B. False

Answer: B

Explanation:

The A1 Security Assessment factor is an optional module that introduces requirements for evaluating the security and governance of AI-based systems. These requirements are mapped into HITRUST CSF across domains like risk management, monitoring, and governance. Importantly, the A1 factor is not restricted solely to r2 assessments. While r2 provides the most comprehensive assurance model, A1 can also be added to other eligible assessment types such as i1 when the scope involves AI risks. The factor is treated like any other regulatory or organizational factor in MyCSF—its selection generates additional tailored requirement statements. Therefore, the claim that A1 can only be added to r2 is inaccurate. The correct understanding is that A1 can apply to multiple assessment types, depending on scoping decisions.

References: HITRUST CSF Extensions - A1 Security Assessment Factor; CCSFP Study Materials - "Emerging Risks & Add-On Factors."

NEW QUESTION # 39

Requirement Statement scores are averaged to determine Control Reference and Domain scores.

- A. False
- B. True

Answer: B

Explanation:

The scoring model in HITRUST is hierarchical. Each Requirement Statement is scored individually across maturity levels (Policy, Procedure, Implemented, Measured, Managed). These scores roll up into Control References, which represent collections of related requirement statements. The average of Control References within a domain determines the Domain Score. Finally, domain scores

are used to evaluate whether certification thresholds are met (e.g., minimum domain score of 71 for r2 certification). This hierarchical averaging ensures that deficiencies in individual requirements are reflected in higher-level scores, promoting balance across all controls within a domain.

References: HITRUST CSF Scoring Rubric - "Score Calculation"; CCSFP Study Guide - "Roll-Up of Requirement, Control Reference, and Domain Scores."

NEW QUESTION # 40

For an r2 assessment, HITRUST requires a Corrective Action Plan (CAP) when the Control Reference required for certification scored a 70 or less, and Implementation scores less than 100%.

- A. False
- **B. True**

Answer: B

Explanation:

In an r2 assessment, CAP requirements are determined at the Control Reference level. If the aggregate score falls below the certification threshold of 71, and the Implementation maturity level is not at 100%, a Corrective Action Plan (CAP) must be documented. This ensures that organizations commit to remediating critical control deficiencies before certification can be finalized. CAPs must include clear details such as responsible parties, remediation steps, and timelines. Without CAPs, HITRUST will not accept the assessment for certification. Even if Policy or Procedure scores are strong, missing implementation creates unacceptable risk. Therefore, HITRUST mandates CAPs in these cases to close certification-critical gaps.

References: HITRUST Scoring Rubric - "CAP Trigger Conditions"; CCSFP Practitioner Guide - "CAPs in r2 Certification."

NEW QUESTION # 41

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