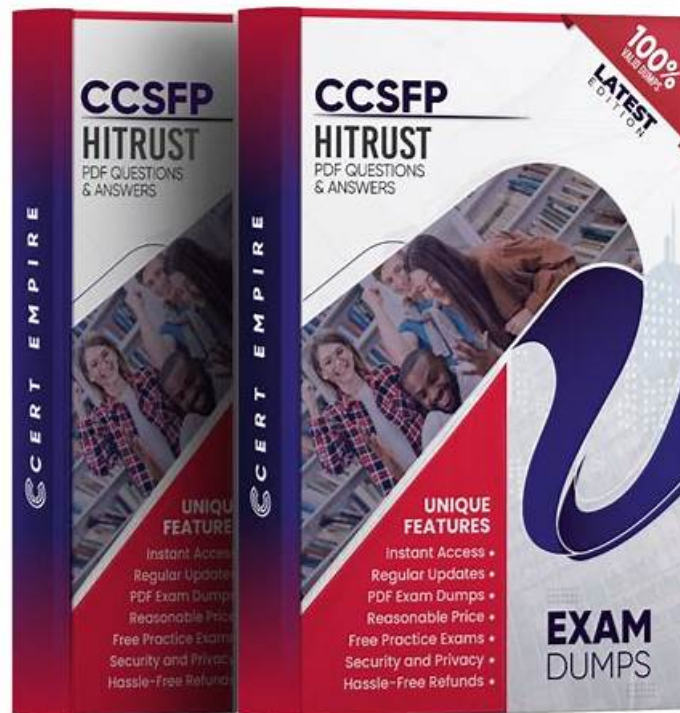


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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q28-Q33):

NEW QUESTION # 28

What is the minimum number of days an organization must wait before a remediated requirement statement's Implemented maturity level can be reconsidered for il testing?

- A. 30 Days
- B. Immediately
- C. 90 Days
- D. 60 Days

Answer: C

Explanation:

In an I assessment, remediated controls must demonstrate sustained effectiveness before being retested.

HITRUST requires a minimum of 90 days between remediation and reconsideration of the Implemented maturity level. This waiting period ensures that corrective actions are not only implemented but also consistently applied over time. For example, if patch management processes were deficient and then corrected, HITRUST wants to see proof that the new process has been followed successfully across multiple cycles. Immediate or short-term remediation is insufficient, as it may not show durability. This rule reinforces HITRUST's focus on operational maturity and real-world assurance, preventing organizations from implementing "point-in-time fixes" just to pass assessments.

References: HITRUST Assurance Program - "Remediation and Retesting Rules"; CCSFP Practitioner Guide

- "90-Day Rule for Reconsideration."

NEW QUESTION # 29

On an r2 assessment, the decision to require a CAP for a deficiency (gap) is determined at the Control Reference level and the Requirement Statement level.

- A. False
- B. True

Answer: A

Explanation:

CAP decisions are made at the Control Reference level, not both Requirement Statement and Control Reference levels. Individual requirement statements roll up into a control reference, and the control reference score determines whether a CAP is required. For instance, a low-scoring requirement may be present, but if the aggregated control reference score remains above the threshold, a CAP may not be required. Conversely, if the control reference score falls below the defined threshold, then a CAP is mandatory. This approach ensures consistency by focusing on control objectives as a whole rather than single requirements. Therefore, CAP decisions are not made independently at the requirement statement level, making the statement False.

References: HITRUST CSF Scoring Rubric - "Control Reference Scoring and CAP Triggers"; CCSFP Practitioner Guide - "CAPs at the Control Reference Level."

NEW QUESTION # 30

Who defines the scope of an assessment?

- A. HITRUST
- B. Client Management
- C. The Assessor

Answer: B

Explanation:

The responsibility for defining the scope of an assessment lies with client management. The organization undergoing the assessment must identify which systems, applications, facilities, and business units are in scope. This decision is based on business objectives, regulatory requirements, contractual obligations, and the sensitivity of data being processed. External Assessors play a supporting role by reviewing scope decisions and ensuring they are reasonable and sufficient to meet assurance objectives. HITRUST does not define scope directly but requires that scope decisions be documented and defensible. An accurately defined scope ensures that the assessment reflects the organization's risk exposure without omitting critical components. Mis-scoping can either undermine assurance or create unnecessary testing burden.

References: HITRUST CSF Assurance Program - "Scoping Responsibility"; CCSFP Practitioner Guide - "Roles in Defining Assessment Scope."

NEW QUESTION # 31

MyCSF analytics can be used to visualize data within an assessment object as well as across all assessment objects within an organization.

- A. True
- B. False

Answer: A

Explanation:

MyCSF Analytics is a feature that allows organizations to create dashboards, charts, and reports from their assessment data. Analytics can be applied within a single assessment object to track scoring, evidence linkage, CAPs, and requirement coverage. Additionally, analytics can be applied across multiple assessments (e.g., e1, i1, and r2 objects) within the same subscriber organization. This cross-assessment capability is especially valuable for large enterprises performing multiple assessments for different business units or regulatory drivers. It enables comparisons, benchmarking, and enterprise-wide risk visibility. The analytics feature enhances MyCSF's role as not only an assessment tool but also a continuous risk management platform, giving organizations insight into trends and performance over time.

References: MyCSF User Guide - "Analytics and Reporting Functions"; CCSFP Practitioner Guide - "Using MyCSF Analytics Across Assessments."

NEW QUESTION # 32

For the maturity levels "Measured" and "Managed," any score above 50% requires the following supporting documentation. (Select all that apply)

- A. Individuals responsible for measuring the control environment
- B. Processes used to manage the risk of identified control deficiencies
- C. Reports used to document control environment monitoring
- D. Organizational scoping factors

Answer: A,B,C

Explanation:

When scoring Measured and Managed maturity levels in HITRUST, evidence requirements are more rigorous. If these levels are scored above 50%, organizations must demonstrate that formal processes exist to measure control performance, that reports are generated to monitor effectiveness, and that accountability for measurement and management is assigned. Specifically:

- * Processes show how control gaps are tracked, risks mitigated, and remediation addressed.
- * Reports provide tangible outputs proving monitoring activities (e.g., audit logs, vulnerability reports).
- * Responsible individuals must be identified to show governance and ownership of measurement functions.

Organizational scoping factors, while important for tailoring requirements, do not serve as evidence of maturity scoring. HITRUST's QA team requires this documentation to confirm that high maturity levels are not claimed without demonstrable evidence of ongoing monitoring and governance.

References: HITRUST Scoring Rubric - "Measured and Managed Requirements"; CCSFP Study Guide - "Evidence for Advanced Maturity Levels."

NEW QUESTION # 33

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