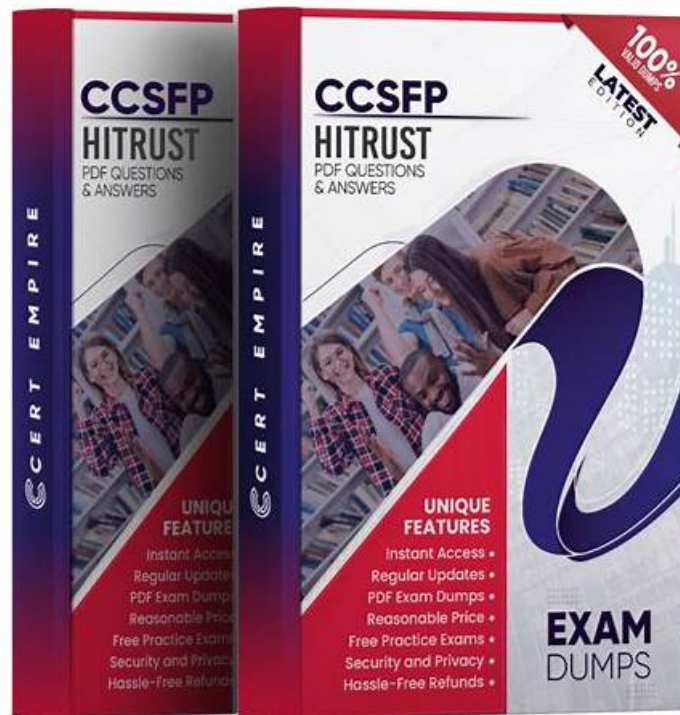


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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q102-Q107):

NEW QUESTION # 102

A validated assessment may lead to either a validated report or a validated report with certification.

- A. True
- B. False

Answer: A

Explanation:

Validated assessments undergo QA by HITRUST after submission by the assessor. The outcome can be either:

* A Validated Report- issued if the assessment is complete but certification thresholds (e.g., domain scores #71 for r2) are not met. This report still provides assurance to relying parties by confirming independent validation, even without certification.

* A Validated Report with Certification- issued when all certification criteria are met, including minimum domain scores and interim assessment requirements for multi-year validity.

This distinction allows HITRUST to provide value even to organizations that fall short of certification, by documenting their current control maturity and gaps. Organizations can use the validated report as a roadmap to remediate deficiencies and pursue certification in the future.

References: HITRUST Assurance Program Overview - "Validated Reports and Certification"; CCSFP Study Guide - "Assessment Outcomes."

NEW QUESTION # 103

The concept of HITRUST CSF risk levels was adapted from what security standard?

- A. ISO/IEC 27001
- B. ISO/IEC 27002
- C. NIST 800-53
- D. COBIT 5

Answer: C

Explanation:

HITRUST CSF's risk-based levels were adapted from NIST SP 800-53, which organizes controls into baseline categories based on impact levels: low, moderate, and high. Similarly, HITRUST assigns requirement statements across multiple implementation levels (Level 1, Level 2, and Level 3) depending on organizational, technical, and regulatory risk factors. This approach ensures scalability, so smaller organizations or lower-risk environments face fewer requirements, while larger, high-risk entities face more.

HITRUST harmonized this concept with mappings to other frameworks (ISO, HIPAA, PCI-DSS), but the structure of escalating control rigor by risk exposure is directly derived from NIST's model. This alignment reinforces HITRUST's credibility as a risk-based framework consistent with widely accepted standards.

References: HITRUST CSF Methodology - "Risk-Based Tailoring"; CCSFP Study Guide - "Alignment with NIST SP 800-53."

NEW QUESTION # 104

What is the minimum number of items to sample from a population for a daily control?

- A. 0
- B. 1
- C. 10% of the population
- D. 2

Answer: A

Explanation:

HITRUST defines sample sizes for manual controls based on their frequency of operation. For daily controls

, such as system log reviews or daily backup checks, the required sample size is 25 items. This sample size is designed to provide sufficient evidence that the control is consistently applied over time while remaining manageable for assessors. For weekly controls, the sample size is smaller (5), and for monthly or quarterly controls, it is smaller still (2 or 1). The 25-item rule ensures daily processes are tested across a meaningful timeframe (roughly a month of working days) to validate reliability. This standardized approach ensures comparability across assessments and prevents under-testing.

References: HITRUST Scoring Rubric - "Sample Sizes by Frequency"; CCSFP Study Guide - "Daily Control Testing Requirements."

NEW QUESTION # 105

Gaps with required CAPs must be remediated within six months.

- A. True
- B. False

Answer: B

Explanation:

HITRUST does not mandate that all required CAPs be remediated within a strict six-month deadline. Instead, CAPs must include a realistic remediation plan with target dates, owners, and milestones. Some CAPs may be resolved quickly, while others (such as large-scale encryption rollouts) may take longer. HITRUST requires that CAPs are tracked and updated until completion, and progress is reviewed at interim assessments.

While assessors may encourage timely remediation (often aiming for six months where feasible), HITRUST does not impose a universal time limit. What matters is that CAPs are properly documented, tracked, and eventually closed. Therefore, the statement that all required CAPs must be remediated within six months is False.

References: HITRUST Assurance Program - "CAP Documentation and Remediation Expectations"; CCSFP Practitioner Guide - "CAP Management Between Assessments."

NEW QUESTION # 106

What information is required to complete the documentation of a Corrective Action Plan (CAP)? (Select all that apply) [0064]

- A. The status of the CAP
- B. An estimated date when the CAP will be completed by
- C. What steps will be taken to address the CAP
- D. Who is responsible for closing the CAP
- E. The amount of capital/expense required to implement remediation activities

Answer: A,B,C,D

Explanation:

A Corrective Action Plan (CAP) is used when a requirement statement is not fully satisfied. HITRUST requires specific information to ensure the CAP is actionable and trackable:

Responsible party # assigns accountability.

Status # indicates if the CAP is open, in progress, or closed.

Steps for remediation # outlines actions that will be taken.

Estimated completion date # provides a timeline for closure.

The amount of capital/expense is not a required element in HITRUST documentation, as CAPs focus on remediation planning and accountability, not budgeting.

Extract Reference (HITRUST CSF Assurance Program, CCSFP Guide, CAP Documentation [0064]):

Each CAP must include responsible individual(s), remediation steps, current status, and estimated completion date to be valid in MyCSF.

NEW QUESTION # 107

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