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### HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q120-Q125):

#### NEW QUESTION # 120

A MyCSF Subscription is required to perform a Readiness Assessment.

- A. False
- B. True

**Answer: A**

Explanation:

Unlike validated assessments, Readiness Assessments can be performed without a paid MyCSF subscription.

HITRUST provides tools and options for organizations to conduct readiness reviews either directly in MyCSF (for subscribers) or through external assessor support without requiring a subscription. This flexibility allows organizations to test their preparedness and identify gaps before committing to the cost of a subscription or validated assessment. While subscription provides additional benefits (e.g., analytics, inheritance, reporting dashboards), it is not mandatory for readiness. This ensures that even smaller organizations or first-time users can access HITRUST readiness services without financial barriers.

References: HITRUST Assurance Program - "Readiness vs. Validated Assessments"; CCSFP Practitioner Guide - "Subscription Requirements."

#### NEW QUESTION # 121

Halfway through an r2 assessment, management asks to add six implemented systems to the scope of primary components. What

would the assessor need to do within MyCSF?

- A. Request a Bridge Certificate
- **B. Revert all Requirement Statements completed by the assessor so the client can consider control impact**
- **C. Update the "Scope of the Assessment" tab in the assessment object**
- D. Remove all authoritative sources added to the assessment object

**Answer: B,C**

Explanation:

If management decides to add new systems mid-assessment, the assessor must ensure the assessment scope and related requirement statements reflect the change. In MyCSF, this means two actions: first, reverting all completed Requirement Statements so that the client can review and adjust responses for any new control impacts. Second, the assessor must update the "Scope of the Assessment" tab to include the new systems.

This ensures that MyCSF recalculates applicable requirements based on the expanded scope. Removing authoritative sources or requesting a Bridge Certificate would not address this situation, as authoritative sources are regulatory mappings and bridge certificates are only used to extend certifications temporarily.

References: HITRUST CSF Assurance Methodology - "Adjusting Scope During Assessments"; CCSFP Practitioner Guide - "Scope Changes in MyCSF."

#### NEW QUESTION # 122

HITRUST offers certifications for the following: (Select all that apply) [0017]

- A. PCI-DSS
- B. ISO 27001
- C. NIST Cybersecurity Framework
- **D. HITRUST CSF**
- E. NIST 800-53

**Answer: D**

Explanation:

HITRUST issues certifications only for the HITRUST CSF (e.g., e1, i1, r2 certifications and designated privacy/AI certifications as defined by the program). While the CSF maps to and harmonizes with other frameworks and regulations (e.g., NIST SP 800-53, ISO/IEC 27001/27002, PCI-DSS), HITRUST does not issue certifications for those external standards.

"HITRUST provides certification against the HITRUST CSF. External standards and regulations are integrated as authoritative sources and mappings but are not certified by HITRUST." [CCSFP Program Overview - Certifications & Mappings, 0017]

#### NEW QUESTION # 123

When creating a new r2 assessment you are required to use the latest version of the HITRUST CSF.

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

**Answer: B**

Explanation:

HITRUST requires that all new r2 assessments use the latest available version of the CSF framework. This ensures that assessments reflect the most current regulatory mappings, authoritative source updates, and industry security practices. For example, if HITRUST releases CSF version 11.x, new assessments initiated after its release must adopt that version. Organizations with ongoing assessments may complete them on the prior version but must transition to the latest version for new engagements. This policy ensures consistency and prevents outdated control sets from being used in certification, which could weaken reliance by stakeholders. Keeping assessments aligned with the current version also reflects HITRUST's commitment to maintaining the CSF as a "living framework." References: HITRUST CSF Overview - "Framework Updates and Version Requirements"; CCSFP Practitioner Guide - "Using the Latest CSF Version in Assessments."

#### NEW QUESTION # 124

What are HITRUST Assurance Advisories designed to provide? (Select all that apply) [0051]

- A. All of the above
- B. Solicitations for assessor input
- C. End-of-Life progression for older framework versions
- D. List of all new and updated authoritative sources associated with a framework version update
- E. Updates related to the HITRUST Assurance Program

**Answer: A,B,C,D,E**

Explanation:

HITRUST Assurance Advisories (HAAs) are official communications issued by HITRUST to:

Provide program updates.

Communicate framework updates (new/updated authoritative sources).

Define end-of-life progression for older framework versions.

Occasionally solicit assessor input or feedback.

Thus, they serve as a broad communication tool covering all listed items.

Extract Reference (HITRUST CSF Assurance Program Guidance [0051]):

Assurance Advisories communicate program updates, authoritative source changes, version end-of-life details, and solicit input from stakeholders.

## NEW QUESTION # 125

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