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## HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q104-Q109):

### NEW QUESTION # 104

The scoring of Requirement Statements is used to calculate the overall Domain score.

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

**Answer: B**

Explanation:

In HITRUST, scoring follows a hierarchical roll-up process. At the lowest level, Requirement Statements are scored across the five maturity levels: Policy, Procedure, Implemented, Measured, and Managed. These individual requirement scores are then aggregated to produce the Control Reference score. Control Reference scores are averaged to determine the Domain score, and finally, domain scores are used to determine whether certification thresholds are met. Each level of scoring influences the next, meaning deficiencies at the Requirement Statement level impact the higher-level domain performance. This structure ensures that assessments provide a balanced and transparent picture of organizational control effectiveness. No single requirement is hidden; its performance is reflected in the domain-level scoring. Since r2 certifications require each of the 19 domains to score at least 71, accuracy in Requirement Statement scoring is critical.

References: HITRUST Scoring Rubric - "Roll-Up of Scores"; CCSFP Study Guide - "From Requirement Statements to Domains."

### NEW QUESTION # 105

Which of the following is NOT one of the Technical risk factors?

- A. Number of Users
- **B. Number of Facilities**
- C. Number of Transactions
- D. Accessible from the Internet

**Answer: B**

Explanation:

Technical risk factors in HITRUST scoping include elements that influence the size and complexity of the IT environment. Examples are Number of Users (reflecting identity management challenges), Number of Transactions (indicating workload and exposure volume), and Accessible from the Internet (highlighting attack surface considerations). These factors affect how many requirement statements are assigned and the level of implementation required. However, Number of Facilities is not considered a technical factor. Instead, facilities are categorized under Organizational or Operational risk factors, since they represent physical locations and operational complexity rather than technical characteristics. This distinction ensures risk tailoring addresses both IT-centric and business-environment dimensions separately.

HITRUST CSF Methodology - "Risk Factor Categories and Examples"; CCSFP Study Guide - "Scoping with Technical vs. Organizational Factors."

### NEW QUESTION # 106

In an i1 assessment a Control Reference score of 62 would yield which result?

- A. An optional CAP for all gaps within the associated Requirement Statements
- B. A HITRUST certification
- C. A Control Reference gap
- **D. A required CAP for all gaps within the associated Requirement Statements**

**Answer: D**

Explanation:

In an i1 assessment, scoring follows a pass/fail logic tied to CAP requirements. If a Control Reference score is below the defined

threshold (typically 83 for i1 assessments), any gaps within its requirement statements must be addressed with a required Corrective Action Plan (CAP). A score of 62 is below the threshold, meaning it cannot be accepted without remediation. This ensures organizations remediate key cybersecurity hygiene gaps, even in a moderate assurance assessment. Optional CAPs are not used in i1 assessments, as the assurance program emphasizes mandatory remediation for below-threshold controls. Certification cannot be granted with unresolved required CAPs. Therefore, the correct outcome for a score of 62 in an i1 Control Reference is a required CAP.

References: HITRUST CSF Assurance Program - "i1 Assessment Scoring Rules"; CCSFP Practitioner Guide - "CAP Requirements in i1 Assessments."

#### NEW QUESTION # 107

Gaps with required CAPs must have documented remediation plans within the assessment object before submission to HITRUST QA.

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

**Answer: B**

Explanation:

When a requirement statement or control reference fails to meet the HITRUST scoring threshold, a Corrective Action Plan (CAP) may be required. CAPs represent formal remediation commitments that must be documented in the assessment object before submission to QA. Each CAP must include details such as the control deficiency, planned remediation steps, responsible parties, milestones, and expected completion dates.

HITRUST QA will verify that all required CAPs are present before accepting the assessment for review.

Without CAP documentation, the assessment submission is considered incomplete. This process ensures transparency and accountability and demonstrates to relying parties that the organization has a structured plan to close gaps. Therefore, the statement is True.

References: HITRUST Assurance Program Requirements - "CAP Documentation"; CCSFP Practitioner Guide - "CAPs and Submission Readiness."

#### NEW QUESTION # 108

When performing r2 assessments, any added compliance factors should be considered before marking a requirement statement "N/A".

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

**Answer: B**

Explanation:

Marking a requirement statement "Not Applicable (N/A)" requires careful justification. In r2 assessments, compliance factors such as HIPAA, PCI-DSS, GDPR, or state-specific laws may trigger requirements that would not otherwise apply. Therefore, an assessor must verify that all compliance factors have been considered before permitting an N/A designation. For example, a requirement related to cardholder data might seem irrelevant unless PCI-DSS was selected as a compliance factor; in that case, it becomes mandatory.

HITRUST QA scrutinizes N/A markings to ensure they are not misused to exclude applicable requirements.

Incorrect use of N/A may result in CAPs or QA rejection. Thus, compliance factors must always be reviewed first to confirm whether the requirement is truly outside scope.

References: HITRUST CSF Assurance Program - "Use of N/A in Assessments"; CCSFP Study Guide - "Regulatory Factors and Requirement Applicability."

#### NEW QUESTION # 109

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