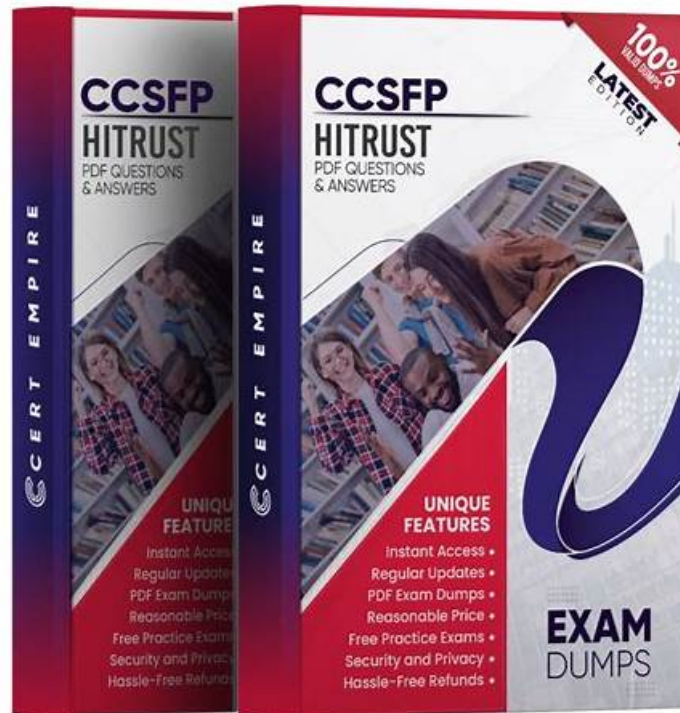


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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q108-Q113):

NEW QUESTION # 108

Which of the following are appropriate types of inheritance within MyCSF? (Select all that apply) [0061]

- A. Internal
- B. Cross Organizational
- C. External
- D. Bi-lateral

Answer: A,B,C

Explanation:

In HITRUST MyCSF, inheritance allows organizations to leverage control implementations from other entities or internal departments to reduce redundancy and streamline assessments.

Cross Organizational inheritance # Accepted, allows borrowing controls from a trusted external organization (e.g., cloud provider).

Internal inheritance # Accepted, allows reuse of controls across internal business units or shared services.

External inheritance # Accepted, typically when outsourcing to a vendor that provides evidence.

Bi-lateral inheritance # Not recognized by HITRUST, as inheritance flows one way only (from provider to relying party).

Extract Reference (HITRUST MyCSF User Guide, CCSFP Program Objectives):

Appropriate inheritance types include cross organizational, internal, and external. Bi-lateral inheritance is not supported in MyCSF, as inheritance is directional and validated only from provider to consumer.

NEW QUESTION # 109

When generating a test plan the assessor must only use the Illustrative Procedures provided within the tool.

[0054]

- A. True
- B. False

Answer: B

Explanation:

Illustrative Procedures in MyCSF serve as guidance, but they are not prescriptive or exclusive.

Assessors must exercise professional judgment and may tailor or supplement procedures as appropriate to validate the requirement.

Limiting testing solely to the tool's Illustrative Procedures would contradict the principle of risk-based, flexible assessment.

Extract Reference (HITRUST Assessor Guidance [0054]):

Illustrative Procedures are examples to guide testing. Assessors may and should use additional or alternative procedures where necessary to adequately validate controls.

NEW QUESTION # 110

Sampling is generally not required when testing a manual control. [0055]

- A. False
- B. True

Answer: B

Explanation:

Manual controls (e.g., managerial reviews, manual approvals) are typically tested through inquiry, observation, or inspection of a small number of instances.

Sampling is generally not required, since the control effectiveness is assessed by reviewing evidence of execution rather than broad data sets.

Sampling applies more often to automated or system-based controls.

Extract Reference (HITRUST Assessment Testing Guidance [0055]):

Sampling is not generally required for manual controls; validation can be achieved through limited inspection.

NEW QUESTION # 111

When are HITRUST Assurance Advisories (HAA) posted? [0167]

- A. Quarterly
- B. Annually
- C. There is no formal schedule for issuing Assurance Advisories

- D. Monthly

Answer: C

Explanation:

HITRUST Assurance Advisories (HAAs) are issued when necessary to communicate important updates, clarifications, or changes impacting the CSF Assurance Program. These advisories are not bound to a fixed schedule (monthly, quarterly, or annually), but rather published as needed.

Extract Reference (HITRUST CSF Assurance Program, CCSFP Content [0167]):

There is no formal schedule for issuing HITRUST Assurance Advisories; they are published on an as-needed basis to communicate relevant updates.

Correct response: There is no formal schedule.

NEW QUESTION # 112

All assessment domains are updated with additional requirements when the AI Security factor is selected.

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

Answer: B

Explanation:

When the AI (A1) Security factor is selected during scoping, HITRUST does not add requirements across all 19 domains. Instead, it introduces specific requirement statements relevant to AI risks, such as data integrity, model governance, algorithm transparency, and monitoring. These requirements are mapped to domains most impacted by AI operations, like Information Protection, Risk Management, and Data Privacy. Domains unrelated to AI (for example, Facilities Security or Environmental Safeguards) may not receive any new requirements. This selective approach ensures that AI risk factors are incorporated appropriately without overloading domains unnecessarily. Thus, it is inaccurate to state that every domain is updated with AI-related requirements.

References: HITRUST AI Security Assessment Guide - "Domain Applicability"; CCSFP Study Guide - "AI-Specific Requirement Mapping."

NEW QUESTION # 113

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