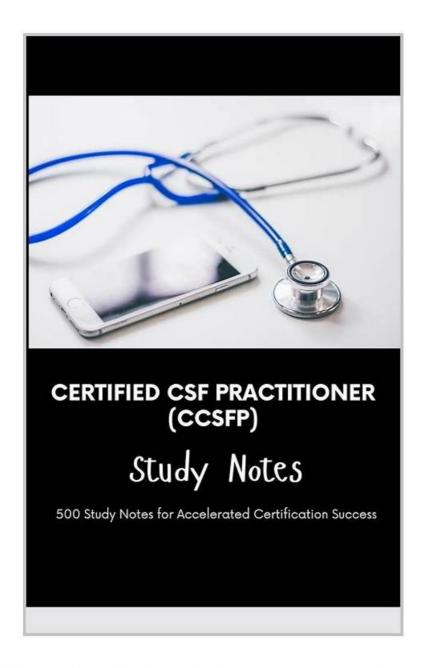
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## HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q38-Q43):

#### **NEW QUESTION #38**

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### Answer:

Explanation:

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- Explanation:

  \* Fully Compliant = 100

  \* Mostly Compliant = 75

  \* Partially Compliant = 50

  \* Somewhat Compliant = 25

  \* Non-Compliant = 0

HITRUST assigns specific numeric values to compliance categories within the scoring rubric to standardize assessments. These categories translate qualitative assessments intoquantitative scores:

- \* Fully Compliant (100):All criteria met with complete and verified evidence.
- \* Mostly Compliant (75): Most criteria met: minor gaps exist.
- \* Partially Compliant (50): Roughly half of the evaluative elements are met.
- \* Somewhat Compliant (25):Only a small fraction of the evaluative elements are satisfied.
- \* Non-Compliant (0):No evidence of compliance.

These values are applied at the Requirement Statement level and then averaged upward into Control Reference and Domain scores. This quantification ensures consistency and supports certification thresholds such as the domain-level requirement of 71 for r2 certification.

References:HITRUST Scoring Rubric - "Compliance Categories"; CCSFP Practitioner Guide - "Scoring Scales."

#### **NEW QUESTION #39**

Documents placed in the document repository can be accessed across multiple assessment objects. [0113]

- A. False
- B. True

#### Answer: B

#### Explanation:

The MyCSF document repository is designed to provide efficiency in evidence management. Documents uploaded into the repository can be reused across multiple assessments or assessment objects without the need to upload them again. This helps organizations streamline audit evidence, reduce redundancy, and maintain consistency across different assessment scopes. Extract Reference (HITRUST MyCSF Guidance, [0113]):

The document repository allows documents to be reused and accessed across multiple assessment objects, thereby improving efficiency in the evidence submission process.

#### **NEW QUESTION #40**

If the seven measurement criteria are not met, the strength rating for the Measured maturity level will be:

- A. Somewhat Compliant
- B. Tier 0
- C. 0
- D. Tier 1
- E. 1

#### Answer: B

#### Explanation:

TheMeasured maturity levelrequires organizations to demonstrate structured metrics, analysis, and reporting across seven defined criteria. If these criteria arenot met, the Measured level cannot receive any positive score. Instead, it defaults to Tier 0, representing Non-Compliant (0%) at this maturity level. This ensures that organizations cannot claim credit for partial or informal measurement practices. For example, if firewall logs are collected but never analyzed or reported, the criteria are not satisfied, and the Measured score remains Tier 0. Only once all seven criteria are satisfied can scoring begin at Tier 4 and be adjusted based on coverage and strength.

References:HITRUST Scoring Rubric - "Measured Criteria and Tiers"; CCSFP Study Guide - "Tier 0 Assignment."

#### **NEW QUESTION #41**

A MyCSF Subscription is required to perform a Readiness Assessment.

- A. True
- B. False

#### Answer: B

#### Explanation:

Unlike validated assessments, Readiness Assessments can be performed without a paidMyCSF 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 isnot mandatoryfor 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 #42**

A hospital system based in both Texas and Massachusetts processes credit card data within its scoped environment. Management has asked that all relevant regulatory factors be included in the r2 assessment.

Which of the following regulatory requirements should be selected? (Select all that apply) [0013]

- A. Texas Health and Safety Code
- B. State of Massachusetts Data Protection Act
- C. PCI-DSS
- D. State of Nevada Security of Personal Information Requirements
- E. Singapore Personal Data Act

#### Answer: A,B,C

#### Explanation:

HITRUST's risk-based approach includes incorporating regulatory factors relevant to an organization's geographic and operational footprint:

Texas Health and Safety Code # Applicable since the hospital operates in Texas.

Massachusetts Data Protection Act # Applicable since the hospital operates in Massachusetts.

PCI-DSS # Required because the hospital processes credit card data.

Singapore Personal Data Act # Not applicable (hospital does not operate in Singapore).

Nevada Security of Personal Information Requirements # Not applicable (no presence in Nevada).

Extract Reference (HITRUST CSF Scoping & Tailoring Guidance [0013]):

Regulatory factors are selected based on where the organization operates and the type of data processed. For organizations in Texas and Massachusetts handling credit card data, applicable factors include Texas Health and Safety Code, Massachusetts Data Protection Act, and PCI-DSS.

#### **NEW QUESTION #43**

••••

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