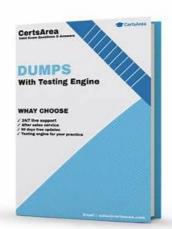
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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q70-Q75):

NEW QUESTION #70

The HITRUST CSF applies to covered information in all forms (words, numbers, pictures, sounds).

- A. True
- B. False

Answer: A

Explanation:

The HITRUST CSF is designed to protectall forms of sensitive information, not just structured digital data.

This includeswords(text documents, records),numbers(financial data, identifiers),pictures(images, radiology scans, photographs), and sounds (voice recordings, call center data). The comprehensive scope ensures that entities consider every medium in which sensitive information may exist, whether electronic, physical, or spoken. This aligns with regulatory definitions, such as HIPAA, which recognizes both electronic and non- electronic forms of protected health information. By covering all forms, HITRUST ensures organizations apply consistent safeguards across their environments and do not overlook exposures outside IT systems, such as printed reports or recorded conversations.

References:HITRUST CSF Framework Overview - "Scope of Covered Information"; CCSFP Study Guide - "Information Forms and Protection Requirements."

NEW QUESTION #71

A sample of laptops is being selected to ensure AV software has been properly installed/configured. Where should the population be pulled from? [0173]

- A. The AV console, as it lists all laptops with AV installed
- B. The IT asset inventory, for a list of all laptops
- C. The IT asset inventory, for capital assets only
- D. The Risk Register, as it lists all firewalls with AV installed

Answer: B

Explanation:

When testing implementation, the population must include the full set of in-scope assets, not just a subset filtered by existing controls. AV console (A) # only shows devices with AV installed; it would exclude noncompliant assets.

IT asset inventory (C) # provides the complete list of laptops, making it the proper source for random sample selection. Risk register (D) # lists risks, not devices.

Capital assets only (B) # not comprehensive for all laptops.

Extract Reference (HITRUST Assessment Sampling Guidance, CCSFP [0173]):

Select the appropriate association for every element.

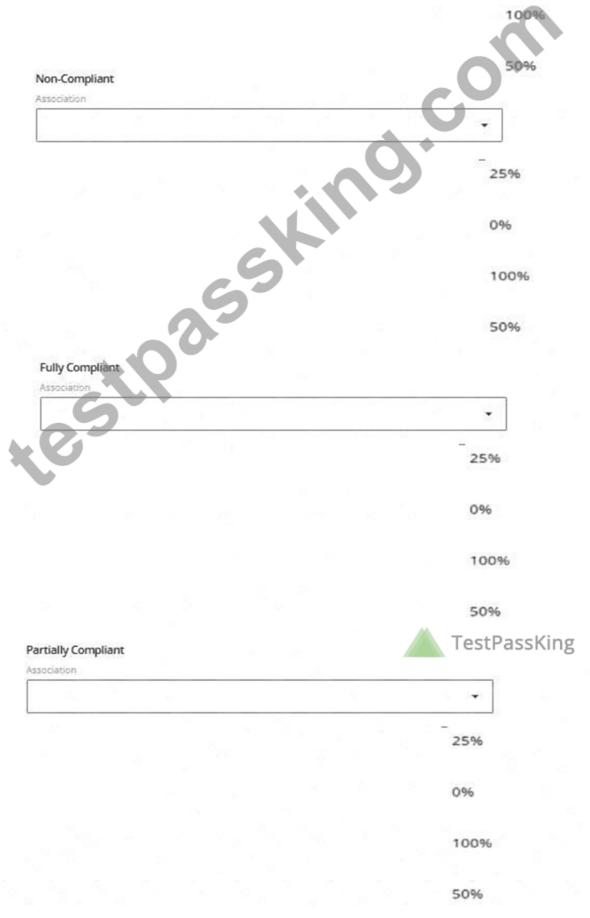
Sampling must be based on the complete population from the IT asset inventory; reliance on control-based systems (e.g., AV console) introduces bias.

NEW QUESTION #72

Enter the value assigned to each of the following scoring levels on the HITRUST Scoring Rubric.

Mostly Compliant	75%
Association	 , , , ,
	25%
	 2570
	0%
	100%
	50%
Somewhat Compliant	
Association	75%
	25%

0%



Answer:

Explanation:

	Select the appropriate association for every element	
	Mostly Compliant	1
	Association	75%
		25%
		0%
		100%
	Somewhat Compliant	50%
	Association	75%
		[25%]
		0%
ı		100%
	Non-Compliant	50%
	Association	
ı	1.00	25%
	-toassking	096
	255	100%
Ι.		50%
0	Fully Compliant	
	Association	
		7
		25%
		0%
		100%
		50%
T	Partially Compliant est Pass King	
		-
		25%
		0%
		100%
	× -	50%

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 #73

On an r2 assessment, HITRUST requires evidence to be linked to all maturity levels that score above 25% for Policy and Procedure, and over 0% for Implementation, Measured, and Managed.

- A. True
- B. False

Answer: A

Explanation:

HITRUST enforces strict evidence requirements to maintain credibility of assessment results. For Policy and Procedure maturity levels, if a score above 25% is claimed, the organization must link appropriate evidence (e.

g., documented policies, standard operating procedures). For Implementation, Measured, and Managed, evidence must be provided whenever a score greater than 0% is claimed. This ensures that claims are supported by objective artifacts rather than assertions. Evidence can include policy documents, monitoring reports, logs, meeting minutes, or audit records. HITRUST QA verifies that evidence is linked to requirement statements at each maturity level. Without linked evidence, scores may be reduced or reverted during QA.

This policy ensures transparency, accountability, and prevents overstatement of control effectiveness.

References: HITRUST CSF Assurance Program - "Evidence Linking Requirements"; CCSFP Practitioner Guide - "Evidence Thresholds by Maturity Level."

NEW QUESTION #74

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

- A. True
- B. False

Answer: A

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 #75

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