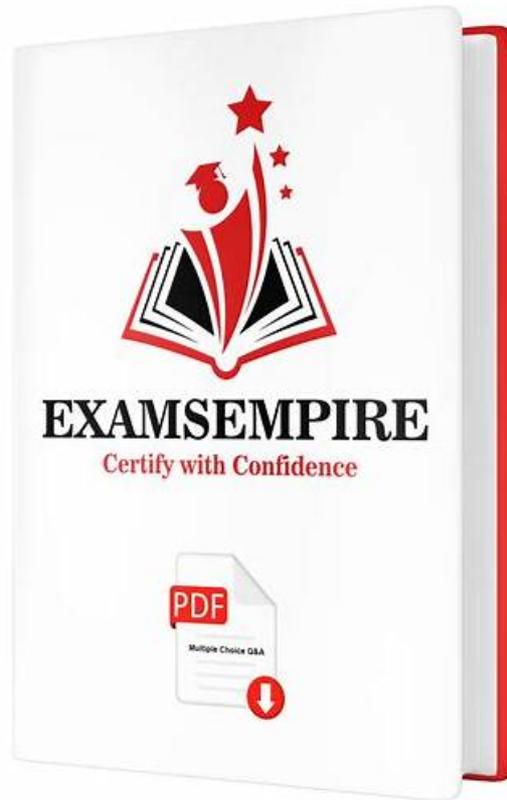


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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q130-Q135):

NEW QUESTION # 130

Which of the following are true with e1, il, and r2 assessment types? (Select all that apply)

- A. r2 assessments can include fewer than 19 domains, while e1 and il assessments require 19 domains
- **B. All can vary requirement statement counts based on added compliance factors**
- **C. All evaluate core cybersecurity hygiene**
- **D. All require testing of the control implementation**

Answer: B,C,D

Explanation:

All three validated assessment types-e1, il, and r2-evaluate controls considered core to cybersecurity hygiene, though at different levels of assurance. For example, e1 is a low-effort model focusing on essential hygiene, il is a moderate-assurance model, and r2 is a comprehensive, risk-based model. Requirement statement counts can vary depending on the regulatory and organizational factors selected during scoping. For instance, adding PCI-DSS or HIPAA will increase requirement counts across all types. All assessment types also require testing of implementation, since evidence of operational control performance is mandatory for validation. The incorrect option is C: r2 assessments always include all 19 domains, and so do e1 and il assessments. What differs is the number of requirement statements in each domain, not the domains themselves.

References: HITRUST Assurance Program Overview - "Assessment Type Comparison"; CCSFP Study Guide - "e1, il, r2 Requirements and Domains."

NEW QUESTION # 131

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

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

Answer: B

Explanation:

In an il assessment, scoring follows a pass/fail logic tied to CAP requirements. If a Control Reference scores below the defined threshold (typically 83 for il 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 il 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 il Control Reference is a required CAP.

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

NEW QUESTION # 132

Measured and Managed Maturity Levels can be scored for some, but not all, requirements in an r2 assessment object.

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

Answer: B

Explanation:

The HITRUST scoring methodology uses five maturity levels: Policy, Procedure, Implemented, Measured, and Managed. However, not every requirement statement includes Measured and Managed maturity elements.

These two levels are applied selectively, particularly to requirements that lend themselves to performance monitoring and ongoing governance. For example, requirements involving logging, monitoring, and reporting often include "Measured" and "Managed" dimensions, while policy-only requirements may not. In r2 assessments, assessors should review the applicable requirement statements in MyCSF to see which maturity levels are required. This ensures that maturity scoring is accurate and aligned with HITRUST's intent.

Therefore, the statement that Measured and Managed can be scored for some but not all requirements in r2 is True.

References:HITRUST Scoring Rubric - "Maturity Level Scoring"; CCSFP Study Guide - "Application of Measured and Managed Levels."

NEW QUESTION # 133

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 IT asset inventory, for capital assets only
- **B. The IT asset inventory, for a list of all laptops**
- C. The AV console, as it lists all laptops with AV installed
- 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]):

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 # 134

When considering third-party reports for reliance, what must be included in the report? (Select all that apply)

- **A. List of procedures performed**
- B. Executive summary
- C. Completed remediation for testing exceptions
- **D. Conclusions reached for each test**
- **E. Description of scope**

Answer: A,D,E

Explanation:

When relying on third-party reports (such as SOC 2 reports) to satisfy HITRUST requirements, only reports with sufficient detail can be used. HITRUST requires:

* A clear description of scope (A) to confirm applicability to the assessed environment.

* A list of procedures performed (C) so assessors can evaluate whether testing covered relevant controls.

* Conclusions reached for each test (E) to provide assurance about the effectiveness of tested controls.

While an executive summary may be helpful for context, it lacks sufficient detail to serve as valid reliance evidence. Similarly,

"completed remediation" of exceptions (B) is not required; rather, the report must document exceptions transparently. Assessors remain responsible for verifying that reliance reports are current, relevant, and issued by qualified independent auditors.

References: HITRUST External Reliance Guidance - "Requirements for Third-Party Reports"; CCSFP Study Guide - "Use of SOC 2 and Similar Reports."

NEW QUESTION # 135

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