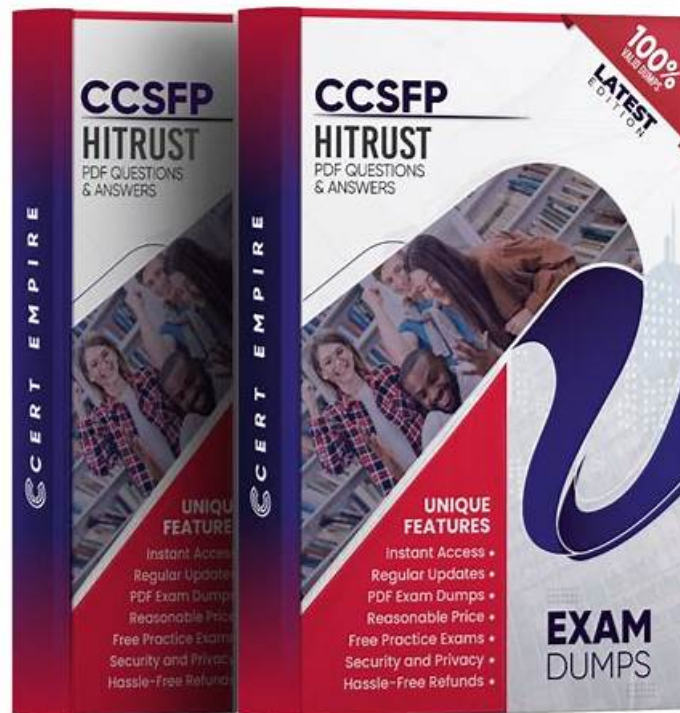


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## HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q94-Q99):

### NEW QUESTION # 94

Who defines the scope of an assessment?

- A. HITRUST
- **B. Client Management**
- C. The Assessor

**Answer: B**

Explanation:

The responsibility for defining the scope of an assessment lies with client management. The organization undergoing the assessment must identify which systems, applications, facilities, and business units are in scope. This decision is based on business objectives, regulatory requirements, contractual obligations, and the sensitivity of data being processed. External Assessors play a supporting role by reviewing scope decisions and ensuring they are reasonable and sufficient to meet assurance objectives. HITRUST does not define scope directly but requires that scope decisions be documented and defensible. An accurately defined scope ensures that the assessment reflects the organization's risk exposure without omitting critical components. Mis-scoping can either undermine assurance or create unnecessary testing burden.

References: HITRUST CSF Assurance Program - "Scoping Responsibility"; CCSFP Practitioner Guide - "Roles in Defining Assessment Scope."

### NEW QUESTION # 95

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

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

**Answer: A**

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 # 96

How many domains are there in an assessment?

**Answer:**

Explanation:

19

Explanation:

The HITRUST CSF is structured into 19 domains that provide comprehensive coverage of information security and privacy practices.

These domains represent major categories of controls such as Information Security Management, Endpoint Protection, Network Security, Access Control, Configuration Management, Incident Management, and Data Protection.

Each domain contains multiple control references mapped to requirement statements, which are tailored to organizational and regulatory factors. This domain structure ensures that assessments address administrative, technical, and organizational safeguards consistently across industries. All assessment types-whether e1, i1, or r2-utilize these 19 domains, although the number of requirement statements varies depending on the scope. The domain-based structure also supports HITRUST's mapping to authoritative sources like NIST, HIPAA, and ISO, ensuring consistency across compliance obligations. References: HITRUST CSF Framework Overview - "Domain Structure"; CCSFP Study Guide - "The 19 Domains of the HITRUST CSF."

#### NEW QUESTION # 97

On an r2 assessment, when considering the CAP vs. gap decision, will CAPs be required if a Control Reference has an aggregate raw score of 72.5 across Requirement Statements with gaps?

- A. No
- B. Yes

**Answer: A**

Explanation:

HITRUST applies the CAP requirement at the Control Reference level. A CAP is required when the Control Reference score falls at 70 or below and Implementation maturity is not at 100%. In this case, the aggregate score is 72.5, which is above the certification threshold of 71. Even though there are gaps within individual requirement statements, the Control Reference as a whole is performing above the threshold, meaning a CAP is not mandatory. However, the gaps must still be documented, and remediation may be encouraged, but they will not block certification. This policy ensures that CAPs are only required where deficiencies present material risk to certification.

References: HITRUST Scoring Rubric - "CAP Trigger Conditions"; CCSFP Practitioner Guide - "Gap vs. CAP Decisions."

#### NEW QUESTION # 98

If an organization has a policy against uploading sensitive data to third parties, what option would facilitate providing evidence to the HITRUST QA team to support maturity level scoring?

- A. QA Tasks
- B. Escalated QA
- C. Onsite visit by QA team
- D. Live QA

**Answer: A**

Explanation:

HITRUST accommodates organizations that cannot upload sensitive evidence to the MyCSF portal due to corporate or regulatory policies. The mechanism for this is QA Tasks. Through QA Tasks, HITRUST QA reviewers can request clarifications, additional evidence, or narrative responses, which can be provided without uploading sensitive raw data. This method allows entities to describe processes, reference documents, or provide redacted information while maintaining compliance with their internal data-handling policies.

Options such as "Live QA" or "Onsite visits" are not part of the standard assurance program workflow.

Escalated QA refers to dispute resolution or additional reviews and does not address evidence handling. QA Tasks are the standard method HITRUST uses to facilitate communication and evidence review without violating data-handling restrictions.

References: HITRUST Assurance Program Requirements - "QA Task Process"; CCSFP Study Guide - "Evidence Handling in QA."

#### NEW QUESTION # 99

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