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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q97-Q102):

NEW QUESTION # 97
To place reliance on a point-in-time assessment report, the issue date must be within two years from the assessment fieldwork start date. [0078]

- A. False
- B. True

Answer: A

Explanation:
Comprehensive and Detailed Explanation:
According to the HITRUST CSF Assurance Program, the reliance period for a point-in-time assessment is one year (12 months) from the assessment report date.
The statement claims a two-year validity, which is incorrect.
Reliance beyond one year would require an updated assessment or interim assessment for assurance continuity.
Extract Reference (HITRUST CSF Assurance Program, CCSFP Objectives [0078]):
Point-in-time reports can only be relied upon if issued within one year from the assessment start date; two years is not permitted.

NEW QUESTION # 98
Is the Payment Card Industry - Data Security Standard (PCI-DSS) a Risk Management Framework (RMF)?

- A. Yes
- B. No

Answer: B

Explanation:
PCI-DSS is not considered a Risk Management Framework (RMF). Instead, it is a prescriptive security standard developed by the Payment Card Industry Security Standards Council to protect cardholder data. PCI- DSS specifies detailed control requirements such as encryption, access control, and monitoring, but it does not provide a holistic risk management structure for identifying, analyzing, and responding to risks. RMFs, such as NIST RMF or HITRUST's risk-based approach, focus on identifying risks, applying controls proportionally, and managing risk over time. HITRUST includes PCI-DSS as a regulatory factor that can generate applicable requirements in assessments, but PCI-DSS itself is not classified as an RMF.
rences: PCI-DSS Overview - "Prescriptive Control Standard"; HITRUST CSF Methodology - "Risk-Based Approach vs. Compliance Standards"; CCSFP Study Guide - "RMF vs. Regulatory Frameworks."

NEW QUESTION # 99
The HITRUST QA reservation must be made by the External Assessor at least six months in advance of the submission date.

- A. False
- B. True

Answer: A

Explanation:
HITRUST requires External Assessors to reserve QA slots prior to submitting validated assessments. This ensures QA capacity is available and assessments are reviewed in a timely manner. However, the guidance does not specify a strict six-month minimum reservation period. Instead, HITRUST recommends assessors reserve QA slots well in advance of their submission target date, based on the anticipated complexity and workload. In practice, reservations may often be made months in advance, but there is no formal rule mandating six months. The flexibility allows assessors to adjust their schedules while ensuring HITRUST can properly plan QA resources. As such, the statement that reservations must always be made six months ahead is False.
References: HITRUST CSF Assurance Program Guide - "QA Reservation and Scheduling"; CCSFP Training
- "Assessment Submission & QA."

NEW QUESTION # 100
In an r2 assessment, if the responsibility for a Requirement Statement is split between the client and one or more service providers, should only the service provider scores be used?

- A. No, you should only score the client's portion of the responsibility
- B. Yes, these are the most important scores
- C. No, you should mark this Requirement Statement N/A as it has been outsourced
- D. No, because this never happens

- E. No, take a blended approach to scoring and consider the responsibilities for all parties involved

Answer: E

Explanation:
When a Requirement Statement's responsibility is shared between a client and service providers (e.g., cloud vendors or managed security providers), HITRUST requires ablended scoring approach. Assessors must evaluate all parties' contributions and assign a composite score that reflects the total control environment.
This prevents organizations from over-relying on inherited provider scores without demonstrating their own responsibilities (e.g., configuration, monitoring). It also prevents dismissing requirements as N/A since partial responsibility still exists. By combining the provider's validated assessment results with the client's implementation evidence, HITRUST ensures a complete and accurate reflection of risk. Sole reliance on provider scores would overlook gaps in client-side processes.
References:HITRUST Inheritance Guidance - "Blended Scoring of Shared Responsibility"; CCSFP Practitioner Guide - "Scoring Split Responsibility."

NEW QUESTION # 101
Who defines the scope of an assessment?

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

Answer: B

Explanation:
The responsibility for defining the scope of an assessment lies withclient 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 # 102
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I can still remember my Grandfather stretching his cane toward me CCSFP to grab my legs and pull me toward him, A wise person once opined about writing a shorter note if only there were more time.

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