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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q24-Q29):

NEW QUESTION # 24
Is the Payment Card Industry - Data Security Standard (PCI-DSS) a Risk Management Framework (RMF)?

- A. No
- B. Yes

Answer: A

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.
References: PCI-DSS Overview - "Prescriptive Control Standard"; HITRUST CSF Methodology - "Risk- Based Approach vs. Compliance Standards"; CCSFP Study Guide - "RMF vs. Regulatory Frameworks."

NEW QUESTION # 25
Where in MyCSF can the CSF framework be browsed?

- A. Search
- B. Tasks
- C. Reference Library
- D. Home
- E. Administration

Answer: C

Explanation:
In MyCSF, the Reference Library is the designated area where users can browse the entire HITRUST CSF framework. This includes domains, control references, requirement statements, and illustrative procedures.
The Reference Library provides an organized view of the framework that is independent of any active assessment object. This feature is especially useful for entities preparing for scoping, training, or developing internal control mappings. While the Search function allows keyword lookups and the Home page provides general dashboards, only the Reference Library offers the structured, domain-by-domain framework view.
This ensures that users can review and study the CSF in its entirety before or during assessment preparation, without needing to navigate through specific assessment objects.
References: MyCSF User Guide - "Reference Library Navigation"; CCSFP Study Guide - "CSF Structure in MyCSF."

NEW QUESTION # 26
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, take a blended approach to scoring and consider the responsibilities for all parties involved
- B. No, because this never happens
- C. Yes, these are the most important scores
- D. No, you should only score the client's portion of the responsibility
- E. No, you should mark this Requirement Statement N/A as it has been outsourced

Answer: A

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 a blended 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 # 27
In an i1 assessment a Control Reference score of 62 would yield which result?

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

Answer: B

Explanation:
In an i1 assessment, scoring follows a pass/fail logic tied to CAP requirements. If a Control Reference scores below the defined threshold (typically 83 for i1 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 i1 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 i1 Control Reference is a required

CAP.
References:HITRUST CSF Assurance Program - "i1 Assessment Scoring Rules"; CCSFP Practitioner Guide
- "CAP Requirements in i1 Assessments."

NEW QUESTION # 28
Firewalls with identical configurations can be grouped for testing as one component.

- A. False
- B. True

Answer: B

Explanation:
In HITRUST assessments, grouping is allowed when multiple primary components (like firewalls) are functionally identicalin terms of configuration, management, and security controls. If all firewalls share the same rule sets, firmware, patching schedule, and are managed consistently, they can be grouped as one for testing purposes. This prevents repetitive validation work across systems that present no material differences in control design or operation. However, grouping requires justification and supporting documentation, showing that the systems are identical. If variations exist (e.g., differing rule sets or management practices), each firewall must be treated as a separate component. Grouping improves efficiency in large environments but must be applied cautiously to maintain the accuracy and integrity of testing results.
References:HITRUST CSF Assessment Methodology - "Component Identification & Grouping"; CCSFP Practitioner Training - "Scoping Components."

NEW QUESTION # 29
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