

FedLine® Solutions Security and Resiliency Assurance Program Quick Reference

This document outlines the high-level steps that your organization must take to complete the Security and Resiliency Assurance Program ("Assurance Program"). **The Assurance Program requirements must be completed by December 31, 2022.**

Plan and Prepare

- All End User Authorization Contacts (EUACs) at your organization will receive Assurance Program communications.
- It may be helpful to identify a primary point of contact that will coordinate and facilitate the Assurance Program process.
- Identify a senior management official within your organization who will electronically attest that the self-assessment was completed. This individual should be an official or executive officer in charge of electronic payments operations or payments security for the organization.

Get Started

- Review all Assurance Program materials for your organization which can be accessed within the Assurance Program email, which:
 - Indicates if your organization is required to conduct an independent self-assessment. If this is required, refer to Appendix A within the Program Guide.
 - Includes a secure link to the materials for your organization which includes the Quick Reference, Program Guide, and attestation letter.
- Gather the relevant reference materials for your organization's self-assessment (e.g. FedLine Solutions Security and Control Procedures). See Appendix B of the Program Guide for additional detail.

Conduct the Self-Assessment

- Use the Assurance Program materials and relevant reference materials gathered above to conduct the self-assessment.

Review Self-Assessment Results

- Consider reviewing the self-assessment results with the senior management official designated to sign the attestation letter.

Review and Sign the Attestation Letter

- If necessary, "delegate" the information to the individual who will sign the attestation letter.
- Notify the signer when it is time to fill in the applicable information and then click "submit" to electronically sign the attestation letter.

Complete

- Thank you for completing the program!

If you have questions throughout the process, call the Customer Contact Center (CCC) at (888) 333-7010. As a reminder, your account executive is also available to assist you. To find a list of Federal Reserve Bank contacts specific to your organization, use the [Find Your Contacts](#) tool.