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.

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