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 ("FedLine Assurance Program.") **The FedLine Assurance Program requirements must be completed by December 31, 2024.**

Plan and Prepare

- All End User Authorization Contacts (EUACs) at your organization will receive FedLine Assurance Program communications.
- It may be helpful to identify a primary point of contact that will coordinate and facilitate the FedLine Assurance Program process.
- Identify a senior management official within your organization who will electronically attest that the Self-Assessment has been 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 FedLine Assurance Program materials for your organization which can be accessed within the FedLine 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 FedLine 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, please email the FedLine Assurance Program directly at sys.assurance.program@frb.org or call the Federal Reserve Bank Services Support Center at (833) 377-7827. 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.