



# Global Bank Solutions

*"Serving the Needs of Financial Institutions Worldwide"*

## ***FRB SECURITY & ASSURANCE PROGRAM ASSESSMENT***

**The Federal Reserve's Operating Circular No. 5 (eff. June 30, 2021) on Electronic Access, requires a self-assessment and attestation to be completed annually, starting in 2021.**

**Typically, a self-assessment must be conducted or reviewed by an independent third party.**

### ***SELF-ASSESSMENT MUST INCLUDE:***

- ***ENSURE COMPLIANCE WITH FRB SECURITY REQUIREMENTS***
- ***TAKE ALL COMMERCIALY REASONABLE MEASURES TO PREVENT FRAUD, UNAUTHORIZED ACCESS AND USE, OR DISRUPTION TO ANY FEDLINE SOLUTION OPERATIONS***
- ***CALIBRATION BASED ON RISK POSTURE WITH RESPECT TO COMPLYING WITH POLICIES, PROCEDURES, & REQUIREMENTS***

**ATTESTATION LETTER MUST BE FILED WITH  
THE FRB BY DECEMBER 31 OF EACH YEAR**

**We can conduct the independent third party self-assessment and provide reporting and documentation. Don't miss the deadline, call today for a free consultation !**

**NEW YORK | MIAMI | CHICAGO | DALLAS | PHOENIX | SAN FRANCISCO**

**WWW.GBANKSOLUTIONS.COM**

**(833) 33-GLOBAL**

**EMAIL: [info@gbanksolutions.com](mailto:info@gbanksolutions.com)**