

**FFIEC IT Examination Handbook InfoBase
Change History Log**

2/5/15

Change Date	Change Description	Booklets Changed	Comment
02/06/15	Added Appendix J to address Strengthening the Resilience of Outsourced Technology Services	Business Continuity Planning (BCP)	The appendix highlights and strengthens the BCP Booklet in four specific areas: Third-Party Management, Third-Party Capacity, Testing with Third-Party TSPs, and Cyber Resilience. Financial institutions should partner with their TSPs as needed to strengthen the resilience of outsourced technology as recommended through this guidance.
04/02/14	Added FFIEC Statement on DDoS Threat	N/A	Identifies risks and mitigation strategies
04/02/14	Added FFIEC Statement on Cyber Attacks – ATM’s & Card Systems	N/A	Discusses the possible threat to ATM’s and their related Card Systems.
10/07/13	Added FFIEC Statement on Windows XP End of Life	N/A	Discusses risks and need to take action.
03/22/13	Added user E-mail and/or RSS notification of changes	N/A	Notifies users of additions, changes, and deletion of content
10/31/12	Revised the Supervision of Technology Service Providers Handbook	Supervision of Technology Service Providers (TSP)	Replaces the March 2003 version
10/31/12	Added Federal Regulatory Agencies’ Administrative Guidelines on the implementation of Interagency Programs for the Supervision of Technology Service Providers	N/A	Reference Material Section Guidance for FRS, FDIC, and OCC agencies to implement the interagency supervisory programs and includes the reporting templates examiners use throughout the supervisory cycle
07/10/12	Added the FFIEC Cloud Computing Statement	N/A – Reference Material Section	Maps risks to FFIEC IT Booklets
05/07/12	Revised multiple booklets to address the transition from SAS-70 to the SSAE-16	Audit, BCP, E-Banking, Information Security,	Generally, the term SAS-70 was changed to embrace a broader set of review processes.

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	attestation review process and other third-party review processes.	Operations, Outsourcing, and Retail Payments.	
04/27/12	Added the FFIEC Supplement to Authentication in an Internet Environment to Appendix C (resource).	Information Security	Issued June 29, 2011
04/09/12	Added Appendix D to address the risks associated with outsourcing IT Security. Outsourcing	Includes Examination Procedures and Request Letter criteria	
04/02/12	Modified Appendix A to address the risks associated with Cloud Computing.	Outsourcing	