

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

**04/29/16**

<b>Change Date</b>	<b>Change Description</b>	<b>Booklets Changed</b>	<b>Comment</b>
<b>04/29/16</b>	Added Appendix E to address Mobile Financial Services (MFS)	Retail Payment Systems	<p>The update consists of the addition of a new appendix, <i>Appendix E: Mobile Financial Services</i>. Appendix E focuses on the risks associated with MFS and emphasizes an enterprise-wide risk management approach to effectively manage and mitigate those risks. The update included the following:</p> <ul style="list-style-type: none"> <li>• A workprogram specific to MFS.</li> <li>• An update to the glossary to incorporate terminology in the appendix.</li> </ul> <p>The other sections of the booklet remain unchanged.</p>
<b>11/10/15</b>	Revised the Management Booklet	Management	Full revision of the Management Booklet; replaces the June 2004 version. Includes revised workprogram.
<b>02/06/15</b>	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.
<b>04/02/14</b>	Added FFIEC Statement on DDoS Threat	N/A	Identifies risks and mitigation strategies
<b>04/02/14</b>	Added FFIEC Statement on Cyber Attacks – ATM’s & Card Systems	N/A	Discusses the possible threat to ATM’s and their related Card Systems.

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<b>10/07/13</b>	Added FFIEC Statement on Windows XP End of Life	N/A	Discusses risks and need to take action.
<b>03/22/13</b>	Added user E-mail and/or RSS notification of changes	N/A	Notifies users of additions, changes, and deletion of content
<b>10/31/12</b>	Revised the Supervision of Technology Service Providers Handbook	Supervision of Technology Service Providers (TSP)	Replaces the March 2003 version
<b>10/31/12</b>	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
<b>07/10/12</b>	Added the FFIEC Cloud Computing Statement	N/A – Reference Material Section	Maps risks to FFIEC IT Booklets
<b>05/07/12</b>	Revised multiple booklets to address the transition from SAS-70 to the SSAE-16 attestation review process and other third-party review processes.	Audit, BCP, E-Banking, Information Security, Operations, Outsourcing, and Retail Payments.	Generally, the term SAS-70 was changed to embrace a broader set of review processes.
<b>04/27/12</b>	Added the FFIEC Supplement to Authentication in an Internet Environment to Appendix C (resource).	Information Security	Issued June 29, 2011
<b>04/09/12</b>	Added Appendix D to address the risks associated with outsourcing IT Security. Outsourcing	Includes Examination Procedures and Request Letter criteria	
<b>04/02/12</b>	Modified Appendix A to address the risks associated with Cloud Computing.	Outsourcing	