

Security Compliance Feature in CyberProtectSM
Ease the NCUA Examination Burden With Automated Compliance Reporting

Facing a National Credit Union Administration (NCUA) assessment may feel like an insurmountable task for your credit union. Controls mapping and detailed compliance reports in CyberProtect from Fiserv help automate and simplify this process.



Most financial institutions struggle to gather required information, resolve previous findings and shore-up organizational security in the weeks and months before an annual assessment. Even after your organization has gathered the required documentation and implemented the recommended fixes, you may remain unsure as to whether you will successfully pass the annual assessment.

Security Compliance Module

CyberProtect accelerates the maturity of your security program and streamlines National Credit Union Administration (NCUA) examination efforts by providing approximately 100 of the required controls assessed by the NCUA Automated Cybersecurity Examination Tool (NCUA ACET). CyberProtect, offered in partnership with BlueVoyant, strengthens security and eases your compliance burden by delivering a global 24/7 managed security service and providing advanced managed detection and response, network monitoring, deception technology, around-the-clock SOC monitoring, remediation and threat intelligence.

Future releases of CyberProtect will provide support for additional controls. Unprecedented visibility and management of your cybersecurity program is now available through CyberProtect policy and process documentation, detailed scheduled reporting and on-demand self assessments.

Policy and Process Documentation

A major cornerstone of any NCUA-compliant organization is the creation, management and measurement of policies and processes that comprise its security program. CyberProtect produces a comprehensive document that explains which controls it supports and provides sample evidence to support the assessment process throughout the calendar year.

Supported NCUA-ACET Controls

D1.G.Ov.Int.1	D2.MA.Ma.B.2	D3.PC.Im.E.2	D3.DC.Th.Inn.1	D3.DC.Ev.E.1	D5.DR.De.Int.1	DS.ER.Es.B.3	DS.DR.De.Int.4
D1.G.Ov.Int.2	D2.MA.Ma.E.1	D3.PC.Im.E.3	D3.DC.Th.Inn.2	D3.DC.Ev.Int.2	D5.DR.De.Int.2	DS.ER.Es.B.4	DS.DR.De.Int.5
D1.G.SP.B.3	D2.MA.Ma.E.2	D3.PC.Am.B.12	D3.DC.An.B.1	D3.DC.Ev.A.1	D5.DR.De.Int.3	DS.ER.Es.E.3	DS.DR.De.Inn.1
D1.G.IT.B.1	D2.MA.Ma.E.3	D3.PC.Am.B.13	D3.DC.An.B.3	D3.DC.Ev.A.3	D5.DR.De.Int.4	DS.ER.Es.A1	DS.DR.Re.E.1
D1.G.IT.B.2	D2.MA.Ma.E.4	D3.PC.Am.E.1	D3.DC.An.B.4	D3.DC.Ev.A.4	D5.DR.De.Int.5	DS.ER.Es.A2	DS.DR.Re.E.2
D1.G.St.E.1	D2.MA.Ma.Int.1	D3.PC.Am.Int.2	D3.DC.An.B.5	D3.CC.Re.Int.1	D5.DR.De.Inn.1	DS.IR.PI.B.1	DS.DR.Re.E.7
D1.R.St.E.3	D2.MA.Ma.Int.4	D3.PC.Am.Int.4	D3.DC.An.E.2	D3.CC.Re.Int.3	D5.DR.Re.B.1	DS.IR.PI.B.2	DS.DR.Re.E.8
D2.TI.Ti.B.1	D2.IS.Is.B.1	D3.PC.De.B.1	D3.DC.An.E.3	D3.DC.Ev.Int.1	D5.DR.Re.E.2	DS.IR.PI.B.3	DS.DR.Re.Int.1
D2.TI.Ti.B.2	D2.IS.Is.B.3	D3.PC.De.E.4	D3.DC.An.E.4	D5.IR.PI.B.1	D5.DR.Re.E.6	DS.IR.PI.B.4	DS.DR.Re.Int.3
D2.TI.Ti.B.3	D2.IS.Is.E.2	D3.PC.De.E.5	D3.DC.An.Int.3	D5.IR.PI.B.2	D5.DR.Re.E.7	DS.IR.PI.Inn.1	DS.DR.Re.A.1
D2.TI.Ti.E.1	D3.PC.Im.B.1	D3.DC.Th.B.2	D3.DC.An.Int.4	D5.IR.PI.B.3	D5.DR.Re.E.8	DS.IR.PI.Inn.2	DS.DR.Re.A.2
D2.TI.Ti.Int.1	D3.PC.Im.B.2	D3.DC.Th.B.4	D3.DC.An.Int.5	D5.IR.PI.B.4	D5.DR.Re.Int.1	DS.IR.Te.E.2	D5.ER.Es.B.1
D2.TI.Ti.Int.3	D3.PC.Im.B.3	D3.DC.Th.E.3	D3.DC.An.Int.6	D5.IR.PI.Inn.1	D5.DR.Re.Int.3	DS.DR.De.B.1	D5.ER.Es.B.3
D2.TI.Ti.A.1	D3.PC.Im.B.4	D3.DC.Th.E.4	D3.DC.Ev.B.1	D5.IR.PI.Inn.2	DS.ER.Re.A.1	DS.DR.De.B.3	D5.ER.Es.B.4
D2.TI.Ti.A.2	D3.PC.Im.B.5	D3.DC.Th.E.5	D3.DC.Ev.B.2	D5.IR.Te.E.2	DS.ER.Re.A.2	DS.DR.De.Int.1	D5.ER.Es.E.3
D2.TI.Ti.A.3	D3.PC.Im.B.7	D3.DC.Th.Int.2	D3.DC.Ev.B.3	D5.DR.De.B.1	DS.ER.Es.B.1	DS.DR.De.Int.2	D5.ER.Es.A.1
D2.MA.Ma.B.1	D3.PC.Im.B.8	D3.DC.Th.A.1	D3.DC.Ev.B.4	D5.DR.De.B.3	DS.ER.Es.B.2	DS.DR.De.Int.3	D5.ER.Es.A.2

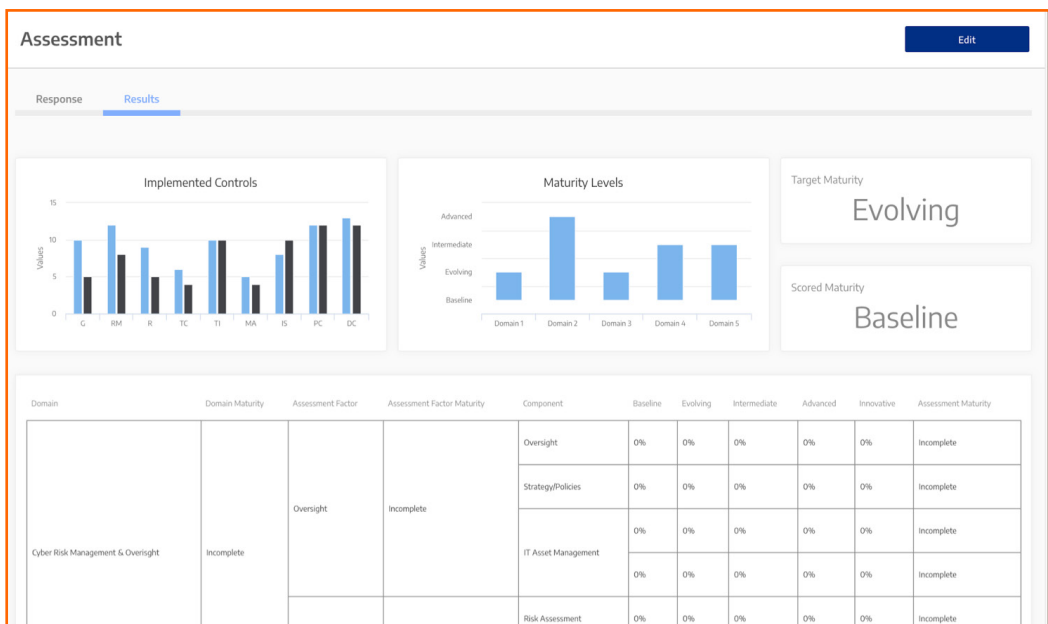
Detailed Reports

CyberProtect measures the success and maturity of your NCUA-compliant cybersecurity program, by providing robust data collection, search ability, and detailed reports mapped to specific NCUA control areas. Provide your auditors with the information they need from a single authoritative source to streamline all NCUA assessment information requests.

Self-Assessment Wizard

CyberProtect includes a self-assessment wizard that enables you to manage your program and increase visibility into your security risk, program maturity, and NCUA assessment readiness throughout the year and, more importantly, leading up to the scheduled audit. This feature takes what has been a tedious manual process and automates compliance tracking to help save time, insure accuracy and simplify the delivery of compliance reporting.

Compliance Assessment Feature Snapshot



Fiserv is driving innovation in Payments, Processing Services, Risk & Compliance, Customer & Channel Management and Insights & Optimization. Our solutions help clients deliver financial services at the speed of life to enhance the way people live and work today. Visit [fiserv.com](https://www.fiserv.com) to learn more.

Security Expertise

Your organization requires detailed security program documentation to effectively operationalize your security tools. What's more, it is costly to hire and retain full-time specialized security experts to effectively deploy, integrate, and manage the numerous security products to meet ongoing control requirements. Our managed security service, which includes this compliance feature, reduces both operational and compliance burdens on your security organization.

Control Mapping

With deployed security tools and policy documents defined, it can be difficult and time-consuming to map existing tools to the 495 unique Federal Financial Institutions Examination Council Cybersecurity Assessment Tool (FFIEC CAT) and NCUA ACET controls. Our compliance module maps our service to the controls proactively, so you are confident you have satisfied all requirements and are aware of possible gaps.

Evidence Management

Documenting evidence and preparing attestation content can make the audit process a difficult and time-consuming endeavor. The process may also involve individuals and teams outside of IT and security that could introduce additional complexity and time. Our compliance and reporting modules serve as a one-stop shop for gathering evidence required for certain controls.

Connect With Us

For more information about CyberProtect, call us at 800-872-7882, email getsolutions@fiserv.com or visit [fiserv.com](https://www.fiserv.com)



Fiserv, Inc.
255 Fiserv Drive
Brookfield, WI 53045

800-872-7882
262-879-5322
getsolutions@fiserv.com
www.fiserv.com