

Cybersecurity Assessment Tool
OMB Control No. 1557-0328
Justification for No Material/Non-substantive Change

In response to requests from financial institutions, this nonmaterial change provides an update to the Assessment that expands the response options for each declarative statement. With the additional response option, financial institutions' management may include supplementary or complementary behaviors, practices, and processes that represent current practices of the institution in assessing declarative statements. This change will not result in any change in burden.

The options are reflected on the two instruments in the IC named:

FFIEC CAT v1.1 Appendix A (Mapping).pdf
FFIEC_CATv1.1 May 2017 Clean.pdf