

Section 1

Risk Management Policy

When you need experience now!

This section will provide your institution with a comprehensive policy solution needed to comply with FFIEC guidance on RDC. The policy covers all forms of RDC technology, even though your organization may not have implemented them. The policy gives an institution the flexibility to select what applies and move forward. Included in the policy is an explanation of RDC, the technology, expectations of the guidance, imaging policy, RDC strategy, Risk Assessment, Risk Mitigation and Monitoring, required controls and the approval process.