

# Document Custodian Notice RDC-2021-04

June 17, 2021

## Summary

The Document Custodian Notice includes the following topics:

- Document Certification Audit Report Job Aid

## Document Certification Audit Report Job Aid

As part of the Independent Audit Requirements for Document Custodians (IARDC), the document custodian must provide to their third-party independent auditor a sample of loans for the auditor to complete the loan sample test. Due to the implementation of the Document Certification application, Fannie Mae was extracting and providing the loan sample to the document custodians. Starting in June 2021, document custodians can now extract and download the loan sample on their own by using the Fannie Mae FMConnect portal. The published Document Certification Audit Report Job Aid outlines the steps the document custodian can take to obtain this loan sample.

## Effective Date

The Document Custodian Audit Report Job Aid is available for immediate use.

For any questions regarding this Document Custodian notice, please contact Fannie Mae at [custodian\\_oversight@fanniemae.com](mailto:custodian_oversight@fanniemae.com).

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