

# Document Custodian Notice RDC-2020-01

February 14, 2020

## Summary

The Document Custodian Notice includes the following topic:

- Independent Audit Requirements for Document Custodians (IARDC)
- Updated Single-Family Custody Operations Points of Contacts and Analyst Assignments List
- Annual review of Fannie Mae Active Document Custodians

## Independent Audit Requirements for Document Custodians (IARDC)

Fannie Mae has published the Independent Audit Requirements for Document Custodians, which includes the Independent Audit Report Template (the “Template”). Fannie Mae, however, is waiving the required use of the Template as currently set forth in Section 3.5.2 of the Requirements for Document Custodians (RDC). The Document Custodian should verify all requirements are addressed in the auditor’s report before submitting to Fannie Mae.

### Effective Date

The Independent Audit Requirements for Document Custodians is effective for the July 2020 audit cycle and forward.

## Updated Single-Family Custody Operations Points of Contacts and Analyst Assignments List

The Single-Family Custody Operations Points of Contacts and Analyst Assignments have been updated on [fanniemae.com](http://fanniemae.com). Please refer to the updated Single-Family Custody Operations Points of Contacts and Analyst Assignments to see if your assigned SF Custody Operations Analyst has changed.

### Effective Date

The updated Single-Family Custody Operations Points of Contacts and Analyst Assignments List are effective 2/18/2020.

## Annual review of Fannie Mae Active Document Custodians

Your Fannie Mae analyst will be reaching out to you next week to confirm the contact information and acceptance of new business status are accurate on the Fannie Mae Active Document Custodians document. Please communicate changes to your analyst.

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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