Fannie Mae

Document Custodian Notice RDC-2026-03

October 21, 2026

Summary

The Document Custodian Notice includes the following topics:

- Updated Information Security and Business Resiliency Supplement
- Updated Active Document Custodian List
- Updated Single-Family Custody Operations Points of Contacts and Analyst Assignments

Updated Information Security and Business Resiliency Supplement (ISBR)

Fannie Mae has updated the **Information Security and Business Resiliency Supplement (ISBR)**. The updated ISBR includes revisions to existing requirements, clarification on the assessment requirement from an "independent third-party security professional" in Section 3.3 (Audit and Accountability) and adds a new Section 4 addressing Super Intelligence (SI).

Per the Requirements for Document Custodians (RDC), Fannie Mae requires Document Custodians to comply with all requirements in the existing ISBR. Document Custodians must comply with all requirements of the updated ISBR by the effective date.

For additional information regarding the changes, Document Custodians should review the updated ISBR and **Information Security and Business Resiliency Supplement Bulletin 26-01**, available on the Information Security and Business Resiliency Supplement page on FannieMae.com.

Information Security and Business Resiliency Supplement page:
https://www.fanniemae.com/about-us/corp-responsibility/governance/information-security-and-business-resiliency-supplement

Effective Date:

The updated Information Security and Business Resiliency Supplement is effective January 18, 2027. Document Custodians are required to comply with all ISBR updates as of this effective date.

Active Document Custodians List Updated

The Active Document Custodians list for 2026 has been updated on the Document Custodian page on fanniemae.com.

Effective Date:

The Fannie Mae Active Document Custodians list for 2026 is effective immediately.

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

Fannie Mae has updated the Single-Family Custody Operations Points of Contacts and Analyst Assignments resource to reflect current management points of contact, support channels, and Fannie Mae Document Custodian analyst assignments.

Document Custodians should review the updated resource for current Single-Family Custody Operations contact

information and analyst assignments.

Effective Date:

The updated Single-Family Custody Operations Points of Contacts and Analyst Assignments resource is effective immediately.

For any questions regarding this Document Custodian notice, please contact Fannie Mae at custodian_oversight@fanniemae.com.

Fannie Mae, Single-Family Custody Operations Team