



## ***DCU BULLETIN***

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### **EDPR New IS&T Questionnaire Starting Point**

Up to this point, the Division of Credit Unions has used the EC-1 (Electronic Commerce) questionnaire as the starting point for the information services and technology exam. We often find it necessary to expand our efforts and use the EC-2 and EDPR (Electronic Data Processing Review) forms in appropriate circumstances.

This bulletin is to advise you that effective March 15, 2005, the Division IS&T examiners (Trust CC) will begin using the EDPR questionnaire instead of the EC-1 questionnaire as the starting point for our exams. The EC-1 questionnaire strictly covers electronic commerce, whereas, the EDPR questionnaire is more general and relevant to our IS&T examination reviews. As you will see the EDPR is somewhat shorter than the EC-1. We anticipate no increase in the amount of time necessary for the IS & T examination. If you would like to preview the EDPR questionnaire it can be found on the Division's website under "Credit Union Exam Forms" ([www.dfi.wa.gov/cu](http://www.dfi.wa.gov/cu)) and click on "AIRES Electronic Data Processing Review".

Please contact Doug Lacy-Roberts at (360) 902-0507, if you have any questions about this Bulletin.