

Instructions for requesting the un-redacted (full) National Finance Center (NFC) System and Organization Controls 1 (SOC 1) Type 2 Report

NFC's customers may request the un-redacted (full) **NFC SOC 1¹ report** (available around the end of September of each fiscal year) by sending an email to the mailbox iacg.nfc@usda.gov and provide the **name, title, and contact information of the requester along with the intended use of the report.**

Note that NFC uses the USDA Office of the Chief Information Officer (OCIO) as a subservice organization to secure, operate, and host NFC's payroll/personnel applications. The OCIO-provided controls are carved out of the NFC report. OCIO has a separate SOC 1 type 2 report and is handling the distribution of its own report. **If you have a need for the OCIO SOC 1 report and would like to request a copy, please send your request to the OCIO mailbox OCIO-DISC-SGB-IAT-InternalAudit@usda.gov. OCIO requires a signed non-disclosure agreement to obtain the full OCIO SOC 1 report.**

¹ These examinations are conducted in accordance with Statement on Standards for Attestation Engagements No. 18, as amended, for reports dated on or after June 15, 2022.