

## **ExecuBank Risk Control Options**

Please review the below options available in ExecuBank to help you prevent unauthorized online banking transactions. You should perform a risk assessment periodically to evaluate if you have sufficient controls in place.

<b>Control</b>	<b>ExecuBank Location</b>	<b>Purpose</b>
Alerts	Administration/Communications/Manage Alerts	Alerts you to account activity by amount or transaction type and user profile changes.
User Limits	Administration/Company Administration/User Administration	Set transaction limits at the user level for Wire, ACH, or Bill Pay.
Secondary Approval/Dual Control	Administration/Company Administration/Approvals Administration	Set the number of approvals required by transaction type and/or dollar amount.
Company Limits	Contact Bank	Set limits for company daily wires or bill pay.
Positive Pay	Contact Bank	Alerts you to checks and or ACH transactions not authorized.
Security Code	Contact Bank	Additional code to be entered when sending a wire.

You may contact us at 301-628-4708 or send us a message through Administration/Communications/Contact us with any questions relating to these options.

Please also contact us as soon as you notice any suspicious account activity or suspect your online credentials may have been compromised in any way.