



Rural Development

Christine Mechtly
Acting Administrator

Rural Housing Service
1400 Independence Ave, SW
Room 5014-S
Washington, D.C. 20250

Telephone: (202) 692-0268

TO: State Directors
Rural Development

ATTENTION: Single Family Housing Program Directors

FROM: Christine Mechtly
Acting Administrator
Rural Housing Service

SUBJECT: Dedicated Loan Origination System (DLOS)
Annual Access Review

PURPOSE:

This memorandum initiates the DLOS Annual Access Review for Fiscal Year 2025.

BACKGROUND:

To help effectively monitor DLOS access, Single Family Housing Program Directors are required to complete an annual review of DLOS user access within their respective state. The purpose of this review is to make sure user access is compliant with a “Least Privileged” state and ensure adequate separation of duties.

IMPLEMENTATION RESPONSIBILITIES:

Program Directors will receive a report titled FSLP and UniFi Access.FY25 from National Headquarters, Single Family Housing Direct Division, and should refer to the “Instructions” tab for detailed information on completing the review for Fiserv Loan Servicing Platform (FLSP) and UniFi user access. If a change is needed to a user's access, the Program Director should submit the request through their Information Systems Security Staff Point of Contact (ISSS POC).

Once the review is complete, the Program Director must also complete the [DLOS Annual Access Review survey](#), located on the [Direct SharePoint](#) page, to certify completion of the review.

EXPIRATION DATE:
May 31, 2026

FILING INSTRUCTIONS:
Housing Programs

If the Program Director has already reviewed DLOS accesses as part of their ISSS POC's review (as directed in Agency Information Systems Point of Contact Bulletin Logical Access Control 25-01), simply complete the survey.

Please complete this review and survey within 60 days of the date of this memorandum.

If you have questions regarding this memorandum, please contact Elizabeth.lewis@usda.gov or Ryan.orlowski@usda.gov of the Single Family Housing Direct Division.