

# **View Findings & Initial Letter**

GMC C&M MODULE QUICK REFERENCE CARD

This Quick Reference Card provides an overview of the steps and instructions to view the logged findings and Initial Letter as an Authorized Signer, Review Liaison, and Basic User.

### **NAVIGATING TO GMC C&M**

- 1. Navigate to MyGinnieMae (https://my.ginniemae.gov).
- 2. Login with your credentials.

 Select Ginnie Mae Central under the Applications section on the My Tools dropdown.





4. Select the C&M module.





## View Findings & Initial Letter

GMC C&M MODULE QUICK REFERENCE CARD

### **VIEW FINDINGS ROLL UP**

1. Select the **Review** Banner or the Review ID link to access the Review Record.

1

SCHEDULED START DATE 9/8/2023	Q SCOPE TYPE Expanded		TEST MONTH June 2023			LOCATION Remote			
									Fine
TASKS (0)	2		B My Company F	Poviows			** My Subra	prices Perviews	
• There are currently no tasks to display.			s where my company			Lt My Subservicer Reviews Reviews where my company is the Subservicer			
MY ACTIONS	ID .	Review Type	Scope Type	Status	Start Date	Test Month	Review Lead	Review Liaison	Location
View Company Profile View and manage your company profile.	72 + Shi	Compliance ow Columns	Expanded	In Review	9/8/2023	June 2023	Rory Reviewer 7	goombi user1 7	
Manage Company Users									

- 2. Once on the Review Record, Select the **Findings Roll Up** tab.
- On the Findings Roll Up tab, the Total Unique Findings logged across Issuer & Subservicer sub-reviews will be displayed.
- 4. The grid below will display **key findings information** such as Finding Code, Description, Risk Level, and Count.

Summary Participants	Advance Selections Entrance Conference Testing Findings Roll Up MRAs Exit Activities Related Actions								
	FINDINGS ROLL UP								
		6							
	VIEW	MEDIUM	LOW						
	HIGH	MEDIUM	LOW						
Finding Code	Description	Risk Level	Sub Finding Cou						
400568	Issuer did not timely fund shortfalls identified in the Test of Expected P&I.	Medium	1)#						
510278	The Master Agreements are not submitted and/or approved by the PPA timely.	High	1)#						
600006	Test of Expected P&I testing could not be completed as required information was not provided: Evidence that shortage was timely funded, Test of Expect	Medium	11						
160035	Issuer had sufficient funds in P&I, custodial and/or disbursement account(s) on negotiable date of security holder remittances, however, transfer of all ne	High	1)#						
610012	Reconcilations are not completed in accordance with generally accepted industry practices, including proper classification of reconciling items.	Medium	1)#						
290020	The current interest rate on tested loans used by the Issuer did not agree to the recalculated current note rate.	Low	1)=						
600007	Fixed Installment Control (FIC) testing could not be completed as required information was not provided Copy of Note(s) associated with loans selecte	Medium	1 🝽						
250047	Net sales proceeds from repossession sale were not scheduled as an additional principal adjustment in month payment was received and loan was not s	High	1)#						
600041	Cash-Out Refinances testing could not be completed as required information was not provided.	Medium	1 🛤						
510306	VA-guaranteed loan is ineligible for pooling.	High	1)#						
600012	Insufficient information available to complete P&I Disbursement Account testing.	Medium	11						
			11 iter						

#### **VIEW INITIAL LETTER**

 On the Summary tab of the Review Record, the Initial Letter is available for download on the left-hand side of the page under the Initial Letter section. Select the download icon to open, view, and save the document.

