



GMEP and GinnieNET Cleanup Exercise

SO and EA Outreach Call – December 15, 2016



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Agenda

- **Where we are headed - *Single Sign On (SSO)***
- **How we get there**
 - *Completed Activities*
- **What we need from you**
 - *Next Phase: Account Consolidation*
- **Resources**
- **Q&A**

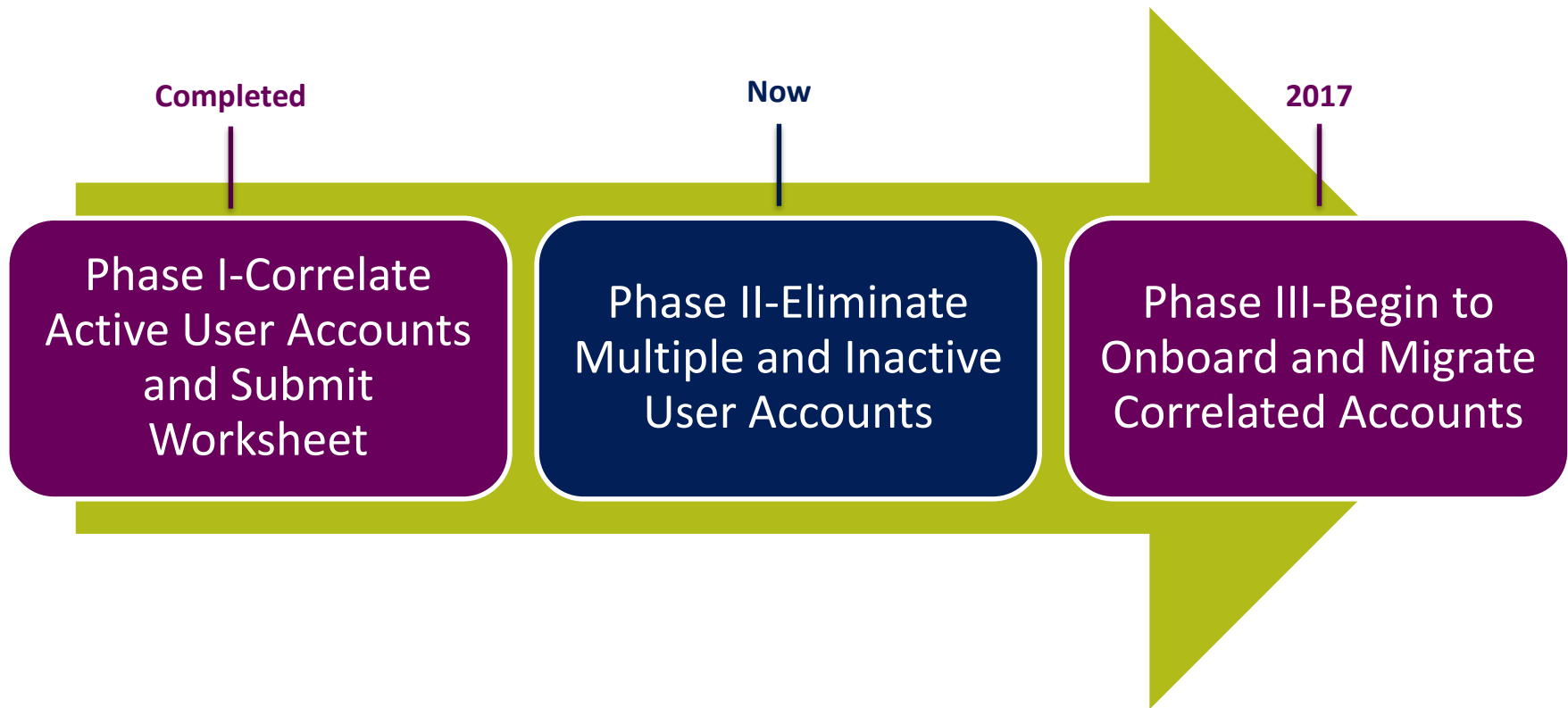
Where we are headed

One ID + One Password = Access

Single Sign On (SSO): Ginnie Mae is developing a new portal to host our business applications. This portal will have single sign on functionality. This means that a single log in ID and password will provide users access to most of the applications needed to do business with Ginnie Mae. Multiple user IDs will no longer be needed or allowed.

The SSO functionality will enable and require system users to log-in to Ginnie Mae systems using their own email address as their username for Ginnie Mae Systems

How we get there



How we get there – Completed Activities

Prerequisites

- Each program participant to determine which enrollment administrator (EA) or security officer (SO) would serve as the point of contact (POC) for Ginnie Mae in connection with this effort. Ginnie Mae used the POC to collect and provide user and system information necessary to migrate an organization to Single-Sign On.

Phase I

- Each Issuer and Document Custodian GMEP was asked to submit the Account Correlation Worksheet to identify and correlate a valid email address, a GMEP User ID and/or a GinnieNET ID, as applicable, for each active system user. The Worksheet was made available for download from Ginnie Mae's website.

How we get there – Phase I Results Status

Account Correlation Worksheet Submission Status

		GMEP1	GinnieNET	Total
Active Accounts	as of 12/12/16	5701	4852	10553
Matched Accounts	as of 12/12/16	2554	2417	4971
Percentage	as of 12/12/16	44.80%	49.81%	47.11%
Inactive Accounts (account exist, but inactive)	as of 12/12/16	96	48	144
Invalid Accounts (userid not matching)	as of 12/12/16	0	1	1

		Active	Response Received	Percentage	Terminated	Not Matched
Issuers (from OIPM)	as of 12/12/16	466	307	65.88%		0
Custodians	as of 12/12/16	86	34	39.53%	3	0

Check your status on the Modernization Webpage under “SSO” and look for
[Account Correlation Worksheet Status by Issuer ID](#)

What we need from you

Next Phase: Account Consolidation

- Deactivate GMEP and Ginnie*NET* User IDs no longer in use
- Identify users with multiple GMEP and or Ginnie*NET* IDs
- For users with multiple IDs, consolidate their roles and access onto the GMEP and/or Ginnie*NET* ID identified in the Account Correlation worksheet
- Deactivate the extraneous GMEP or Ginnie*NET* IDs (i.e. those user IDs not identified on the worksheet)
- Phase End Goal: Only ID's that have been previously identified in the account correlation worksheet should remain active

Consolidating User Accounts in GMEP

IDENTIFY USER ROLES AND ACCESS

STEP ONE

Identify the GMEP User ID that will be deactivated and discover which roles, applications and Issuer IDs are associated with that User ID by following steps 1-8 of the “Assigning & Verifying Roles IN GMEP Issuer Security Officer QRC (IS-3)”.

Consolidating User Accounts in GMEP

IDENTIFY USER ROLES AND ACCESS

STEP TWO

Identify the GMEP User ID that will be retained and follow the same process outlined in STEP ONE to obtain the list of roles, applications and Issuer IDs associated with the GMEP User ID that will be retained.

Consolidating User Accounts in GMEP

COMPARE USER ROLES AND ACCESS

STEP THREE

Compare the list of roles, applications or Issuer IDs associated with the GMEP User ID that is being deactivated (STEP ONE) against the list of these items associated with the GMEP User ID that will be retained (STEP TWO). Identify the roles, applications, or Issuer IDs that will need to be added to the GMEP User ID that will be retained to ensure the user has all necessary access attached to one GMEP User ID.

Consolidating User Accounts in GMEP

ADD USER ROLES AND ACCESS

STEP FOUR

Add any necessary roles, applications or Issuer IDs identified in STEP THREE, to the GMEP User ID that will be retained by completing all the steps outlined in [QRC IS-3](#).

Consolidating User Accounts in GMEP

ADD USER ROLES AND ACCESS

STEP FOUR

This process will require the action of **two Security Officers** with GMEP SO ID that is associated with all of the Issuer IDs identified in STEP ONE and STEP TWO above. To complete this exercise, Security Officers may request to have their account associated with an Issuer ID by contacting **Ginnie Mae Relationship Services** at 1-800-234-4662; Option #1.

Consolidating User Accounts in GMEP

DEACTIVATE EXTRANEOUS USER ACCOUNTS

STEP FIVE

Delete the extraneous account identified in STEP ONE above by following the process outlined in [QRC IS-11](#).

For steps to delete user accounts in GinnieNET see [QRC IS-12](#).

Important Dates

Completed - Phase I: Account Correlation Worksheet

Now - Phase II: Account Consolidation

January 2017 - Next Modernization and Issuer Outreach Call

Resources

- Overview slides for this presentation will be posted shortly
- [Overview slides for Single Sign On Phase I \(November 15, 2016\)](#)
- [Overview slides for Single Sign On Phase I \(October 6, 2016\)](#)
- [Recording of Single Sign On Phase I \(October 6, 2016\) Outreach Call](#)
- [Quick Reference Cards \(QRCs\)](#)
 - Assigning & verifying Roles IN GMEP Issuer Security Officer QRC (IS-3)
 - Deactivating User Access in GMEP 1.0 (IS-11)
 - Deactivating User Access in GinnieNET (IS-12)
- [Account Correlation Worksheet](#)
- [Account Correlation Worksheet Status by Issuer ID](#)

Question & Answer



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