

Submit Findings Worksheet

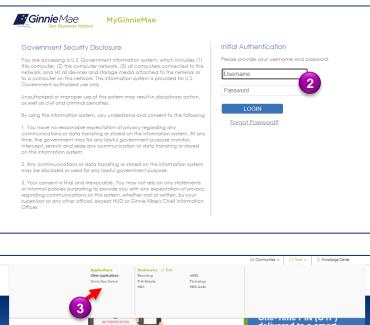
GMC C&M MODULE QUICK REFERENCE CARD

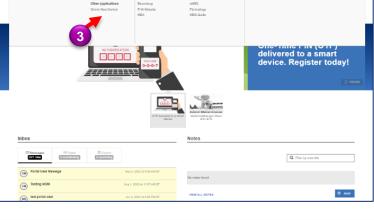
This Quick Reference Card provides an overview of the steps and instructions to submit the Findings Worksheet as an Authorized Signer.

NAVIGATING TO GMC C&M

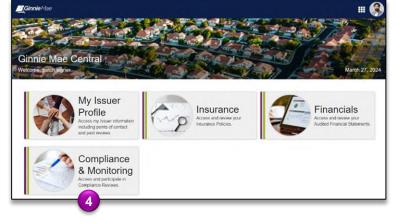
- 1. Navigate to MyGinnieMae (<u>https://my.ginniemae.gov</u>).
- 2. Login with your credentials.

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





4. Select the C&M module.





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VIEW FINDINGS ROLL UP

1. Select the **Submit Findings Worksheet** task under the Task bar.

Compliance & Monito Welcome, patch signer O Helarn to Gime Mac Central	pring						April 3, 2
Compliance Review 53 -	Patch Mortgage						in Rev
SCHEDULED START DATE	Q SCOPE TYPE Expanded	TEST I January			LOCATIO Remote	N	
							Fir
TASKS (1)	0	Reve	My Company ws where my company	ny Reviews any is the main Issue	r		
Submit Findings		pe Type Review Status	Start Date	Test Month	Review Lead	Review Llaison	Locatio
Worksheet		anded In Review	4/3/2024	January 2024	Helen Reviewer 7	patch basic #	
ACCOUNTS STATEMENT Review APArtic Mangage GCM		anded Closed	2/23/2024	November 2023	Helen Reviewer /	patch basic /	
Authorized Signers	29 Compliance Exp	anded Closed	1/0/2024	October 2023	Helen Roviewer /	patch basic A	
	40 Compliance Sta	ndard Closed		August 2023	Helen Reviewer 2	petch besic 2	

- 2. Accept the task on the Findings Worksheet form.
- 3. Review each logged finding and use the thumbs up and thumbs down icons to **agree/disagree** to each finding.

	ccept this task before		(D)						🛓 ACCEP	G GO B
	IT FINGING REVIEW 53 년 Patch Mortgage (:		eet - Review 53			REVIEW LOCATION Remote			START DATE 4/3/2024	
Mai		ision for all issued findli Finding Resolution Plan Responsible	ngs for this review. Click on the finding (FRP) will be due three days followin Finding Description			nments	for any findi Disagree	ng you disagre Comments	e with. If Gi	nnie Mae uph
48	51010313	Party	Issuer's internal calculations for deli	nquent service fee do no			10			
49	51010413	Patch Mortgage	Issuer's internal calculations for liqu		-		10		_	
50	40056813	🕅 Patch Mortgage	Issuer did not timely fund shortfalls	dentified in the Test of E	xpected P&I.	ı é	10		3	
51	03019613	🗄 Patch Mortgage	Management stated that, for multifa	mily pools, a calculation	of an allow	ı é	10			
52	030285ta	🗒 Patch Mortgage	Management stated that an IPA doe	s not perform on the Iss	ier's behalf	ı é	10			
53	400508	🗄 Patch Mortgage	Form HUD-11707, Master Servicing	Agreement, is incomple	e.	ı.	10			
			Colort a findir	a above to see more de	ails					



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- 4. **Disagreed findings** must be accompanied by a comment explaining why the finding was disagreed to.
- 5. Once complete, select **Complete Worksheet** to send the form back to the Review Team.

REVIEW 53 2 Patch Mortgage (2005)		2005)	Compliance Q SCOPE TYPE Expanded			Remote START DATE				
Ma		ision for all issued findi	ngs for this review. Click on the finding ID to n (FRP) will be due three days following Ginr		comments	for any findi	ng you disagree I	with. If Ginnie Mae uph		
ID	Finding Code	Responsible Party	Finding Description		Agree	Disagree	Comments			
48	51010312	🛙 Patch Mortgage	Issuer's internal calculations for delinquen	t service fee do not agree to t	. tr	10				
49	51010413	Patch Mortgage	Issuer's internal calculations for liquidation service fee do not agree to t							
50	400568#3	🗓 Patch Mortgage	Issuer did not timely fund shortfalls identified in the Test of Expected P&I.			10				
51	030196ta	🗓 Patch Mortgage	Management stated that, for multifamily p	ools, a calculation of an allow		10				
52	030285ta	Datch Mortgage	Management stated that an IPA does not	perform on the Issuer's behalf	. de	- 10				
53	400508	🛙 Patch Mortgage	Form HUD-11707, Master Servicing Agree	ement, is incomplete.	ı.	10				
			Select a finding abo	ve to see more details.						

6. Select **Submit** to proceed with the submission.

Submit Findings Worksheet?

Are you sure you want to proceed with the submission? Ginnie Mae will be able to access all provided information, and you will not be able to make any further changes. After proceeding you will need to authenticate via RSA Token SecurID to finalize the submission.



- Follow the instructions beneath "Authentication with RSA SecureID" to enter the SecurID Passcode.
- 8. Select VALIDATE.
- 9. Select **SUBMIT** to complete Authentication with RSA SecurID.

