

### **Submit Finding Resolution Plans**

GMC C&M MODULE QUICK REFERENCE CARD

This Quick Reference Card provides an overview of the steps and instructions to submit a Finding Resolution Plan (FRP) as a Review Liaison.

#### **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.





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### **Submit FRPs**

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

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Welcome Return to Ginnie Mae Central	5					
Compliance Review 7	72 - Goombis Palace					Rem
SCHEDULED START DATE 9/8/2023	Q SCOPE TYPE Expanded	TEST MONTH June 2023		LOCATION Remote	N	
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- 2. Once on the Review Record, Select the **Remediation** tab.
- 3. On the Remediation tab, **view** metrics on the status of review findings (open, deleted, waived, mitigated).
- 4. Select the **ID link** to submit an FRP for each finding.





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5. Select **Work FRP** button on the top right.

nmary Participants Advance Selections En	rance Conference Tes	ing Findings Roll (	Jp MRAs Remediation	Exit Activities Related Action	5			
			M REI	MEDIATION				
b-Review 71: Keto Mortgage (24321) C: Keto Basic				Sub-Review 72: Goo POC: goombi user1	ombis Palace (2342)			
FRPS REVIEWED & CLOSED				0/6 FRPS REVIEWED	& CLOSED			
13%	-	-	-	0%	-	•	•	
•	•	•	•		•	•	•	•
OPEN	DELETED	WAIVED	MITIGATED		OPEN	DELETED	WAIVED	MITIGATED
FRPs/ FRP 34								If Work FRP
FINDING CODE	RISK LEVEL			STATUS			M DUE	DATE 9/12/2023
250055	High			O Not Started				
FINDING DESCRIPTION Loan(s) found where final claim payments were received b loan was not scheduled for liquidation in the month the pay were received.	ut the No iment(s)							
ISSUANCE DETAILS								
test								

- 6. Complete the FRP form by entering and uploading the required **Mitigation** documentation.
- 7. Complete the FRP form by entering and uploading the required **Prevention** documentation.
- 8. Once complete, select **Submit FRP** to send it back to the Review Team (repeat this process for all FRPs).

FINDING CODE 250055	RISK LEVEL High	STATUS O Not Stanted	DUE DATE 9/12
FINDING DESCRIPTION Loan(s) found where final claim payments were received was not scheduled for liquidation in the month the payme received	RECURRING? but the loan No nt(s) were		
ISSUANCE DETAILS test			
Mitigation of Identified Conditions		Prevention of Recurrence of Identified Conditions	
Add comments or documents outlining your compo Mitigation Commentary *	any's mitigation of the identified conditions.	Add comments or documents outlining your company's plan to preve Prevention Commentary *	nt the recurrence of identified conditions.
Mitigation Documents*		Prevention Documents *	
UPLOAD Chap files here		UPLOAD C Drop Nes have	
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