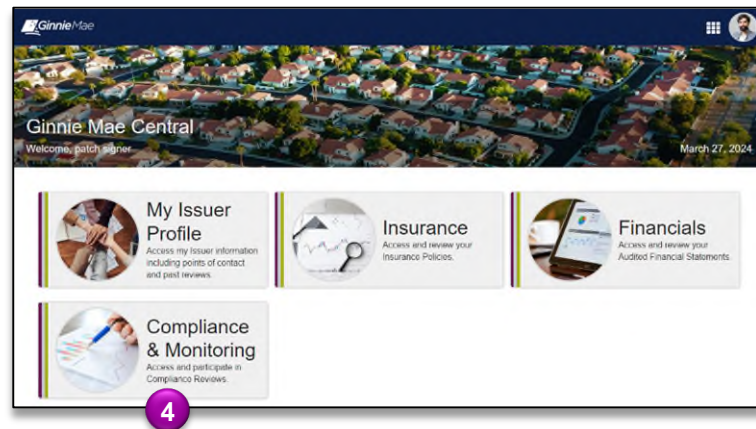
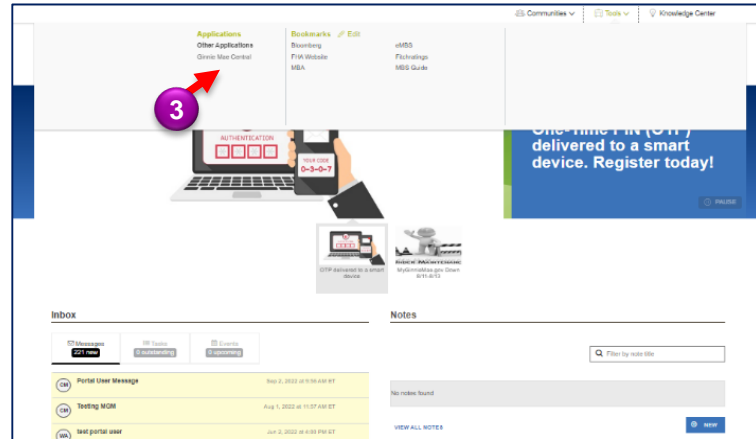
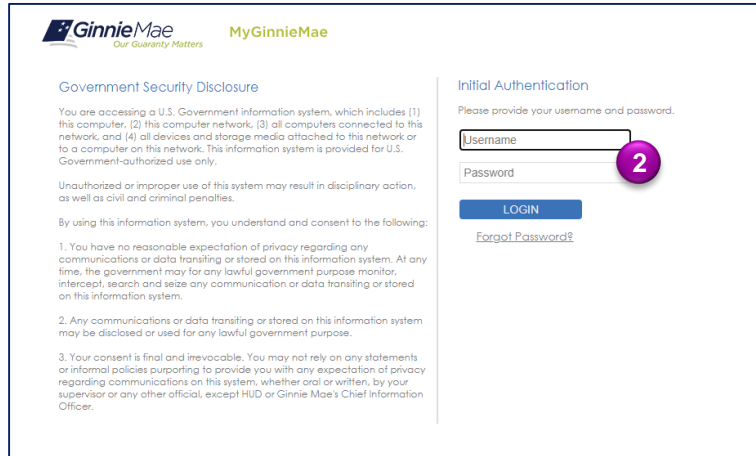


This Quick Reference Card provides an overview of the steps and instructions to submit a Finding Resolution Plan (FRP) as a Review Liaison.

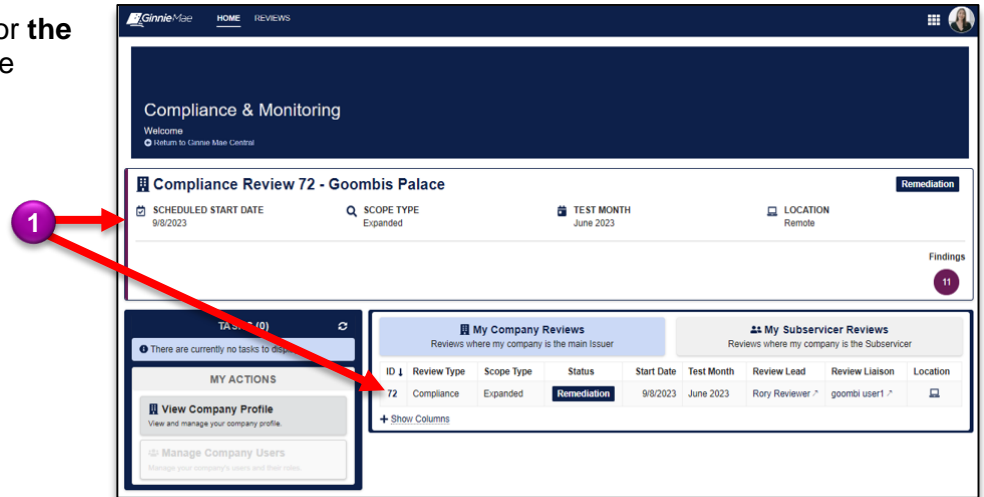
### NAVIGATING TO GMC C&M

1. Navigate to MyGinnieMae (<https://my.ginniemae.gov>).
2. Login with your credentials.
3. Select Ginnie Mae Central under the Applications section on the My Tools dropdown.
4. Select the C&M module.



### Submit FRPs

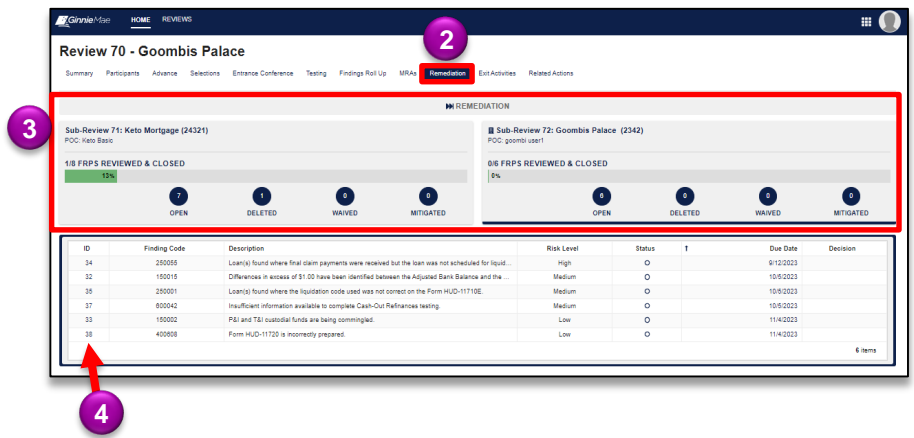
1. Select the **Review Banner** or the **Review ID link** to access the Review Record.



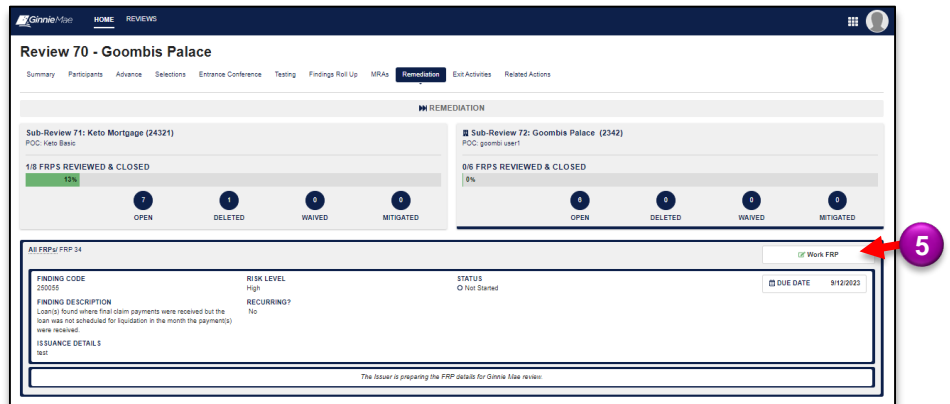
2. Once on the Review Record, Select the **Remediation** tab.

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.



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



**Review 70 - Goombis Palace**

Summary | Participants | Advance | Selections | Entrance Conference | Testing | Findings Roll Up | MRAs | Remediation | Exit Activities | Related Actions

**REMEDIATION**

Sub-Review 71: Keto Mortgage (24321)  
POC: Keto Best

1/8 FRPS REVIEWED & CLOSED  
100%

Sub-Review 72: Goombis Palace (2342)  
POC: gpcmb1 user1

0/8 FRPS REVIEWED & CLOSED  
0%

7 OPEN | 1 DELETED | 0 WAIVED | 0 MITIGATED

0 OPEN | 0 DELETED | 0 WAIVED | 0 MITIGATED

All FRPs: FRP 34 Work FRP

FINDING CODE	RISK LEVEL	STATUS	DUE DATE
250055	High	Not Started	9/12/2023

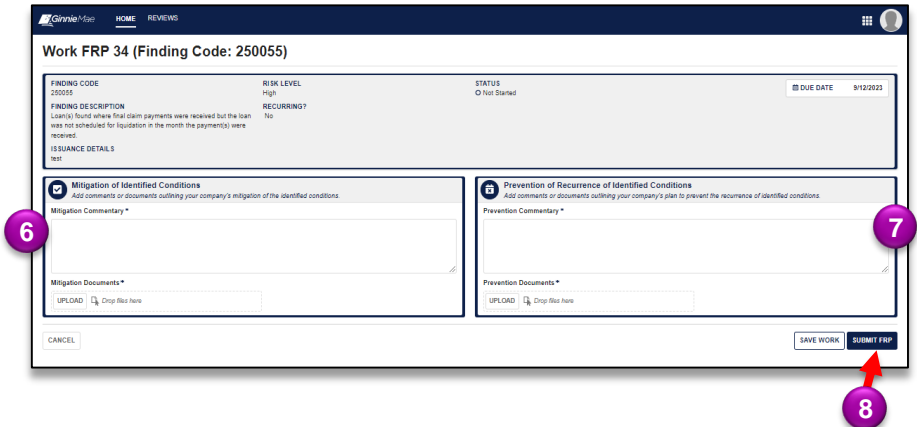
FINDING DESCRIPTION: Loans found where final claim payments were received but the loan was not scheduled for liquidation in the month the payment(s) were received.

RECURRING?: No

ISSUANCE DETAILS: test

The issuer is preparing the FRP details for Ginnie file review.

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).



**Work FRP 34 (Finding Code: 250055)**

FINDING CODE: 250055 | RISK LEVEL: High | STATUS: Not Started | DUE DATE: 9/12/2023

FINDING DESCRIPTION: Loans found where final claim payments were received but the loan was not scheduled for liquidation in the month the payment(s) were received.

RECURRING?: No

ISSUANCE DETAILS: test

**Mitigation of Identified Conditions**  
Add comments or documents outlining your company's mitigation of the identified conditions.

Mitigation Commentary \*

Mitigation Documents \*  
UPLOAD | Drop files here

**Prevention of Recurrence of Identified Conditions**  
Add comments or documents outlining your company's plan to prevent the recurrence of identified conditions.

Prevention Commentary \*

Prevention Documents \*  
UPLOAD | Drop files here

CANCEL | SAVE WORK | **SUBMIT FRP**