

# **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.

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SCHEDULED START DATE 9/8/2023	Q SCOPE TYPE Expanded		TEST MONTH June 2023			LOCATION Remote			
									Find
TASKS (0)	My Company Reviews     Alt My Subservicer Reviews     Reviews the main Issuer     Review share m. company: It be Subors								
There are currently no tasks to display.		I Review Type	Scope Type	Status	Start Date	Test Month	Review Lead	Review Liaison	Location
MY ACTIONS	72	Compliance	Expanded	In Review	9/8/2023	June 2023	Rory Reviewer 2	acombi user1 2	
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- 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.

ummary Participants Advance Selections Entrance Conference Testing Findings Rol Up							
11 Total S	Sub Finding Instances 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	10				
510278	The Master Agreements are not submitted and/or approved by the HPA timely.	High	1				
600006	lest of Expected PSI testing could not be completed as required information was not provided: Evidence that shortage was timely funded, lest of Expect	Medium	1				
160035	issuer nad sumcient tunos in P43, custodial and/or dispursement account(s) on negotacle date of security noider remittances, noviever, transfer of all ne	High	1				
300030	The current interest rate on behad losse used by the locues did not acrea to the resolution diverse to the rate.	Nedium	1.0				
500007	The careful mercer are on rearrance of the reader of the reader of the received information unc and received of the reader of the reader of the received information unc and received of the reader of	Modum	1.				
250047	Net sale monantial control (PC) resting court for the comprete as required interination was not provided. Copy or Hote(s) associated with delic selecter	High	194				
600041	Cash-Out Refinances testing could not be completed as required information was not provided	Medium	11				
510306	VA-quaranteed loan is ineligible for pooling	High	11				
600012	Insufficient information available to complete P&I Disthursement Account testing	Medium	100				
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#### **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.

