

This publication will be used periodically to provide notifications and information about Ginnie Mae Modernization efforts. This is not a device to implement official policy changes to Ginnie Mae's Mortgage-Backed Securities (MBS) programs. If you have any comments or suggestions on how to make this publication more informative and helpful, please contact askGinnieMae@hud.gov.

Changes to Functional Roles for Submitting Audited Financial Statements and Insurance Information

This announcement provides additional clarification to [Modernization Bulletin No. 43](#) regarding new functional roles that must be assigned in MyGinnieMae. Ginnie Mae Central (GMC) Financials Module and GMC Insurance Module have replaced the legacy Independent Public Accounting (IPA) application. It is imperative that users responsible for submissions and their Organization Administrators review the access details and refer to the [MyGinnieMae Functional Role Matrix](#) for further clarification on these changes.

Financial Statements & Insurance Basic User

For users who previously were assigned a "Financial Statements User" functional role to access Legacy IPA to upload Audited Financial Statements and Insurance Information, the role has been renamed to "**Financial Statements & Insurance Policy Basic User**". This role continues to have the ability to upload insurance policies, and audited financial statements but **can no longer submit these documents** to Ginnie Mae. Users who need to upload but not submit do not need to take any action to retain that functionality. Holders of this role automatically received the updated role name and entitlements.

Financial Statements & Insurance Authorized Signer

There is a new "**Financial Statements & Insurance Policy Authorized Signer**" functional role for the submission of Audited Financial Statements and Insurance information to Ginnie Mae. The Authorized Signer must be a HUD-11702 signatory (for Issuers) and requires the use of an RSA token. **The authorized signer is the only user who can certify and submit Financial Statements and Insurance Policies to Ginnie Mae** in the GMC Financials or GMC Insurance module. **Contact your Organization Administrator to request the correct role.**

Additional GMC Information

Ginnie Mae has also introduced changes to functional roles for the compliance review process via GMC Compliance & Monitoring (C&M) module which are outlined in [Modernization Bulletin No. 43](#). Similarly, the old "Compliance and Oversight User" functional roles retain the Basic User functions to upload files and respond to questions during the Compliance Review. There are **new "Authorized Signer" functional roles** for Issuer and

Document Custodian users. These roles are exclusively for HUD-11702 signatories and require the use of an RSA token. Only users with these roles can assign the Review Liaison and submit Finding Worksheets during a compliance review. **Organization Administrators** are asked to help users receive the correct roles and refer users to the resources and tools on the [Modernization Initiatives](#) page of [GinnieMae.gov](#).

For additional questions and assistance please contact Ginnie Mae Customer Support at 1-833 GNMA HELP / 1-833-466-2435 or askGinnieMae@hud.gov.

Ginnie Mae is a wholly owned government corporation within the U.S. Department of Housing and Urban Development. Ginnie Mae pioneered the mortgage-backed security (MBS), guaranteeing the very first security in 1970. An MBS enables a mortgage lender to aggregate and sell mortgage loans as a security to investors. Ginnie Mae securities carry the full faith and credit of the United States Government, which means that, even in difficult times, an investment in Ginnie Mae is one of the safest an investor can make.

