

**Subject:** MAC Committee – Security & Compliance

**When:** March 14, 2018

**Committee Chair:** Denise Pappu (Wells Fargo)

**Attendees:**

**VHDA:**

- Nolley, Nina
- Gayle, Melissa

**AMPF:**

- Hughes, Nancy ([nancy.hughes@ampf.com](mailto:nancy.hughes@ampf.com))

**McCracken:**

- Kim Cooper ([kim.cooper@mccrackenfs.com](mailto:kim.cooper@mccrackenfs.com))
- Shari Hartwell-Cook ([Shari.Hartwell-Cook@McCrackenFS.com](mailto:Shari.Hartwell-Cook@McCrackenFS.com))
- Karla Ferguson [Karla.Ferguson@McCrackenFS.com](mailto:Karla.Ferguson@McCrackenFS.com)
- Karen P

**Wells Fargo:**

- Loo, Donna <Donna.Loo@wellsfargo.com>
- Koh, Raechel (CMS) <Raechel.Koh@wellsfargo.com>

**Astoria:**

- jrohrssen@astoriabank.com
- afigeroux@astoriabank.com

**Berkadia:**

- Rodney.Washington@berkadia.com

**Columbia:**

- denice.dosh@columbiathreadneedle.com

**HomeStreet:**

- Jeannie Farlow (no longer with Homestreet)
- debra.kirk@homestreet.com
- jenny.mcmillan@homestreet.com
- Katherine Prewitt <Katherine.Prewitt@homestreet.com>
- Jacob Wolf [jacob.wolf@homestreet.com](mailto:jacob.wolf@homestreet.com)

**Trimon trea:**

- hmorrow@trimontrea.com
- smonroe@trimontrea.com

**Red Capital:**

- Hauck, Christopher T. <CTHauck@redcapitalgroup.com>

#### Key Bank:

- Edwards, Penny S <Penny\_S\_Edwards@Keybank.com>

#### CBRE:

- Mcentee, Pat @ CBRE Loan Services <pat.mcentee@cbre.com>

Fannie Mae

- Doug Hicks

Graystone

- TJ Arrowsmith

CapOne

#### Discussion Items

- Review priority listing format
  - Job 17786 – Moved to General
  - Job 18029 – Moved to Web Widgets

#### Meeting Minutes:

- Job 17786 – Moved to General Committee
  - Denise forwarded notes
- Job 18029 – Moved to Web Committee
  - Denise forwarded notes
- Two jobs that committee discussed – Denise will put in Heat items to ensure job # are created for tracking
  - File Maintenance Reports/Screen options
  - One option for all Security changes
- Rodney – expand check payee field (19661 – Wells # is 17863)
  - Size to 40 – 60 characters
  - Add second payee field – for 2 parties
    - Optional for third field for payee or code for other system
      - For sending to other systems (corporate systems)
  - Priority 1

**Next call – April 11, 2018 @ 3pmET**