

Subject: MAC Committee – Security & Compliance

When: August 8, 2018

Committee Chair: Denise Pappu (Wells Fargo)

Attendees:

McCracken

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

VHDA

AMPF

Wells Fargo

Astoria

Berkadia

Columbia

HomeStreet

Trimon trea

Red Capital

Key Bank

CBRE

Fannie Mae

Graystone

CapOne

Discussion Items

- Priority listing
 - Review Changes and Enhancements Listing
 - Filter Column X to see Notes sent by MFS
 - Job 16738 – McCracken requested scenarios
 - Job 20315 – Bug, to be scheduled

Meeting Minutes

- Review of priority items and the outlined requirements
 - Excel document named “MAC List Changes and Enhancements Compliance-Security”
 - Column AA was updated with notes from review of items during meeting.
 - Job 16738 – everyone wants time to discuss internally for final request. Will review at next meeting which will be during McCracken Conference in October.
- Denise added new column, “confirmed release” to track what has been accomplished.

- See stats at top in columns Q – T Rows 1-10

Next call – See you at MAC Conference in October