

MAC Subcommittees

REBOOT



	Committee Lead	MAC Support	Where we left off	Where we are headed in 2021
Accounting	Raechel Koh (Wells Fargo)	Biren Mahendran		Will review RIs 20 and priority listing to see what is needed next
Borrower Inquiry	Denice Dosh (Columbia)	Denise Pappu	Meetings occurred during 2020 with prioritizing items.	Continuation of meetings and setting priorities
Construction Budget	Carolyn Petersen (Trimont)	Terry Clay		Hoped to get off the ground in 2020, will begin early 2021.
Insurance Compliance	TJ Arrowsmith			Will review RIs 20 and priority listing to see what is needed next
Investor Reporting	Denise Pappu		Provided updates re GNMA and Investor Transfer to McCracken.	Waiting on final RIs 20 listing and will do compare with priority listing to continue work on outline priorities and requirements
Web Portal / API	Terry Clay		Four jobs submitted by committee from prioritization list, several others listed as "in process," or are being included in next update(s)	Will reboot at the beginning of the year with a refreshed prioritization list and updates on jobs in process. Continue to brainstorm new ideas and prioritize user needs
Reserves & Int. Rate Caps	T J Arrowsmith / Kendra German			Committee to kick off in 2021
Reporting	Biren Mahendran			Will review RIs 20 and priority listing to see what is needed next
Risk Based Capital	Biren Mahendran			Committee to kick off in 2021
Security & Compliance	Denise Pappu		Priority was completed.	Will review RIs 20 and priority listing to see what is needed next