

# MERS® Independent Third-Party Performance Monitoring and Annual Review Service

Raise your confidence in MERS® controls and processes.

LoanLogics' Performance Monitoring and Annual Review Service provides independent third-party attestation on mortgage servicers' mandatory adherence to the MERS Quality Assurance Plan (QAP). Our experts thoroughly test internal controls against the guidelines for compliance. Following the audit, the evaluation is reviewed in detail with the client and then used to help improve the company's MERS compliance processes and procedures.

Mortgage servicers and sub-servicers must achieve compliance with MERS® quality assurance standards and annual reporting requirements. Annual attestation by a third party checks a box for compliance, but does it help you improve your processes?

LoanLogics' approach to annual MERS compliance is a consultative partnership versus a point in time audit. We invest the time to thoroughly evaluate your processes, documents and procedures to ensure there are no failure points in compliance.

As an experienced reviewer, LoanLogics works with your team to complete a comprehensive attestation of MERS compliance, issue the final annual report and identify any improvement programs.

## Assess Procedures

Identify if MERS requirements outlined in the member's QAP have a control in place.

## Perform Testing

Onsite tests drill-down into all control areas including documents, procedures and processing logs.

## Discuss Findings

Team meets to understand the overall health of the audit and the detailed review findings.

## Remediate Issues

Work with your reviewer to create an action plan to correct policy and procedural issues.

## The LoanLogics Advantage



An Engaged, Collaborative Partner



Deep Domain Expertise



Support Throughout the Year



A Holistic View of MERS Compliance



Our Proven Consultative Process

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