

**Accountable Entity Management Representation Letter
for the Grant Accrual Estimation, Retention and Advance Information as of April –
June 2019**

July 12, 2019

Cynthia Huger, Chief Financial Officer
Millennium Challenge Corporation
1099 Fourteenth St, NW
Washington, DC 20005


Dear Ms. Huger:

Per your request, we are providing this letter in connection with the Millennium Challenge Corporation (MCC) interim Financial Statements for the quarter ended June 30, 2019. We understand that this Representation relates to our conformity with the MCC Guidance on the Grant Accrual Estimation, Retention and Advance Payment Estimates. This Management Representation Letter relates to Data Call No. 0119 issued by MCC dated June 27, 2019 and the associated spreadsheet.


We further understand that MCC is relying upon each and every operating MCA to ensure the completeness of the financial estimates and amounts reported, and documentation supporting MCA level Grant Accrual, retention and advance payment balances.

To the best of our knowledge we confirm that:

- 1) MCA management understands the data call request instructions and have prepared our response and associated documentation to MCC according to the data call requirements and instructions, regarding the Grant Accrual Estimate, retentions and advances.
- 2) The information provided by the MCA in the spreadsheet is complete and accurate based on the requirements of the data call.



Yadira Beth Galindo Rosales
Finance Director, PRONACOM



Francisca de Jesús Cárdenas Morán
Executive Director PRONACOM