





Accountable Entity Management Representation Letter for the Grant Accrual Estimation, Retention and Advance Information as of October - December 2019

January 09 2020

Ken Jackson, Chief Financial Officer Millennium Challenge Corporation 1099 Fourteenth St, NW Washington, DC 20005

Dear Mr Jackson:

Per your request, we are providing this letter in connection with the Millennium Challenge Corporation (MCC) interim Financial Statements for the quarter ended December 31, 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.20Q1 issued by MCC dated December 20, 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.

Francisca de Jesús Cárdenas Executive Director PRONACOM

Yadira Heth Galindo Rosales Finance Director, PRONACOM

