



**Accountable Entity Management Representation Letter
for the Grant Accrual Estimation, Retention and Advance Information as of
July – September 2020**

September 9, 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) Financial Statements for the quarter ended september 30, 2020. 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. FY20Q4 issued by MCC dated september 30, 2020 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, in regard to 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 Morán
THP Director
PRONACOM

Yadira Ibeth Galindo Rosales
Directora Financiera
PRONACOM