

This file contains the Authorizations recorded during fiscal year 2008 in the Bank's financial and administrative system. The columns included in the file are listed below.

| <b>Column #</b> | <b>Column Name</b>   | <b>Description</b>   | <b>Sample Values</b>   |
|-----------------|----------------------|--|--|
| 1               | Program              | The Financing Program under which the authorization is made.                     | Loan, Guarantee, Insurance, Working Capital  |
| 2               | Term                 | Effective Term of the Financed Amount.   | L (Long Term), S (Short Term), M(Medium Term)  |
| 3               | LGA Key              | A unique identifier assigned to each approval.                                   | 08081173XB0002   |
| 4               | Authorization Date   | The date on which the deal is approved.  | 10/1/2007  |
| 5               | Authorization Count  | This specifies whether or not the record is counted as a separate authorization. | 1 or 0 (When an authorization has multiple records in this file, then only one of them is counted. The rest are given 0 as the count.) |
| 6               | Authorization Amount | Total dollar amount authorized   | 10,000,000   |
| 7               | Export Value         | The dollar value of all supply contracts related to the Authorization            | 11,000,000   |