REQUEST FOR RECORDS DISPOSITION AUTHORITY

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>DESCRIPTION OF ITEM AND PROPOSED DISPOSITION</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Asset Monitoring System (AMS)</td>
</tr>
</tbody>
</table>

AGENCY CERTIFICATION

I hereby certify that I am authorized to act for this agency in matters pertaining to the disposition of its records and that the records proposed for disposal on the attached page(s) are not needed now for the business for this agency or will not be needed after the retention periods specified, and that written concurrence from the General Accounting Office, under the provisions of Title 8 of the GAO Manual for Guidance of Federal Agencies,

- [ ] is not required
- [ ] is attached, or
- [ ] has been requested

<table>
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<tr>
<th>DATE</th>
<th>SIGNATURE OF AGENCY REPRESENTATIVE</th>
<th>TITLE</th>
</tr>
</thead>
<tbody>
<tr>
<td>3-5-10</td>
<td>Sharon A Whitt</td>
<td>Director Information Quality &amp; Records Management</td>
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</table>

NOTIFICATION TO AGENCY

In accordance with the provisions of 44 USC 3303a, the disposition request, including amendments, is approved except for items that may be marked “disposition not approved” or “withdrawn” in column 10.
System Title:

Asset Monitoring System (AMS)

System Description:

The Asset Monitoring System is used to monitor the following transactions

1. All project finance cases,
2. All transportation cases including aircraft,
3. All large exposure buyers – buyers whose aggregate exposure at any one time is greater than $15 million, and
4. Other buyers with special assets and buyers with exposure less than $15 million

The Asset Monitoring Division enters data to assist them in monitoring specific transactions/cases. The following Bank users have read only access to AMS:

1. Transportation Division,
2. Project Finance,
3. Structured Finance,
4. Chief Finance Office, and
5. Risk Management

Master Files:

AMS contains the following meta data
Transaction data:
- Transaction Type
- Supplier
- Buyer
Contact Data:
- Name
- Phone Number
- E-mail
Financial Data:
- Amount of Transaction
- Fees
- Interest Rate

AMS also provides access to view the following types of documents:
- Internal Decision
- Opinions
- Internal Assessments
- Risk Rating
- Trip Reports
**Disposition:** Temporary – delete 12 years after case has been closed or terminated (finalized or cancelled)

**Outputs:**

The AMS has reports that provide the user with summary information on the status of applications, financing amounts and structures, and performance of cases.

**Disposition:** GRS 20 Item 12A