

**Table 2: AVERAGE PROCESSING TIMES
(as of 12 August 2002)**

Processing Stage	Average # of Working Days
REGISTRATION (Check and issuance of Comm. number)	1.8
OIP REVIEW	6.0
UNMOVIC/IAEA REVIEW	4.4

**Table 3: REASONS FOR NON-REGISTRATION BY OIP
(as at 12 August 2002)**

REASON	Frequency of reason as % of total number of reasons
Excel attachment to the Application Form (list of goods) not submitted electronically	26.3%
Old version of the application used for applications submitted after 1 July 2002	25.2%
Total value of line items in Excel attachment differs from total value of the contract	7%
All boxes in the application are not completed/filled in	7%
Application identified as a duplicate of another application previously submitted (same contract no.)	6.1%
Electronic Data submitted could not be opened. Accessible copy requested	6.1%
No contract attached to the application	5%
Certifying seal/signature omitted	2%
Original application illegible	2%
All other reasons (missing pages, tech specs, unit of measurement, paperwork in the wrong format, etc.)	13.3%
	100%

Most of the **OIP Non-Compliant** comms lack detail lists of spare parts/tools/sets/kits or require clarification on payment terms and service components.

Of comms that are or have been **GRL Non-Compliant**, only UNMOVIC had additional questions in 83 cases (88.3%), only IAEA in 5 cases (5.3%) and in 6 cases both UNMOVIC and IAEA had additional questions (6.4%).

APPLICATIONS WITH GRL ITEMS IDENTIFIED (as at 12 August)

Total applications with GRL items identified	(8)	\$3.52M
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Total number and value of all line items in applications above	(123)	\$3.52M
Total number/value of GRL items	(14)	\$2.98M
GRL items as percentage of total number of items/value	(11.4%)	85%

Table 4: List of applications with GRL items identified by UNMOVIC/IAEA (as at 12/08/002)

Comm.	Goods	GRL items	Current Status
811207	Vet. Vaccines	PPR live vaccine	Immediate circulation to the 661 Committee requested. The Committee's decision due on 14/08
1130152	Truck/parts	Kenworth Oilfield Truck Model 953	Awaiting response to GRL Notice
910230	Truck/parts	FM 12 6x4 Tipper Truck With Hydraulic Crane	Awaiting response to GRL Notice
910231	Truck/parts	FM 12 6x4 Tipper Truck	Awaiting response to GRL Notice
1002173	Vet. Vaccines	CEVAC NEW L and CEVAC UNI L Newcastle Disease Vacc.	Reconsideration of GRL status requested
1101524	Vet. Vaccines	CEVAC NEW L and CEVAC UNI L Newcastle Disease Vacc.	Reconsideration of GRL status requested
1101438	Pumps	5 chemical GS PTFE lined pumps	Awaiting response to GRL Notice
811226	Vet. Vaccines	Jovac NDV Lasota (Newcastle Disease Vaccine)	Immediate Circulation to the 661 Committee requested. Circulation due on 14/08

PROCESSING OF APPLICATIONS UNDER PARAGRAPH 18 (OLD HOLDS)

<u>Applications on hold (current):</u>	(2,014)	\$5,047.0 million
Category A (current)	(206)	\$508.4 million
Category B	(1,808)	\$4,538.6 million
Sent to UNMOVIC/IAEA (cat. B)	(1,308)*	\$3,330.0 million

** Of these, 60 have been null-and-void and 65 was returned and status changed as appropriate*

Returned from UNMOVIC/IAEA

No GRL items	(55)	\$40.6 million
Additional Questions	(10)	\$76.9 million
GRL Items	(0)	\$0
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TOTAL REVIEWED	(65)	\$117.5M

Table 5: Previous reasons for hold for 55 applications approved under para 18 (as at 12 August 2002)

Reason for Hold	# of applications	Percentage
WMD/Dual Use	21	38.2%
Technical specifications required	15	27.3%
1051 “disagreement”	10	18.2%
End-use/user info	5	9%
Pending further consideration	4	7.3%
TOTAL	55	100%

List of applications (55) previously on hold but approved by the UN Secretariat under paragraph 18 of the revised procedures (as at 12 August 2002):

50665(E)	Computer Parts	\$0.037M
50781(E)	Ed. Equipment	\$0.253M
501106(E)	Transmission Lines Parts	\$0.031M
501204(E)	Projectors, Printers	\$0.47M
501281(T)	Irrigation eq.	\$0.41M
501312(L)	Wires	\$1.0M
53632(O)	Spare parts	\$0.19M
600155(L)	Distribution eq.	\$0.24M
601629(T)	Diesel Generator	\$3.7M
630358(O)	Bentonite	\$0.17M
700375(A)	Pesticides	\$1.23M
700780(E)	Valves	\$0.057M
700795(E)	Chemicals	\$0.11M
700798(WS)	Hoses	\$0.4M
700998(F)	Flour mill parts	\$0.53M
701119(M)	Lab supplies	\$0.002M
701404(H)	Spare Parts	\$0.49M
701565(T)	Suction Dredger	\$7.0M
701671(E)	Spare Parts	\$0.064M
701723(E)	Pumps, Compressors	\$0.023M
701753(H)	Medicine carrying truck	\$11.5M
701783(E)	Control/Protection system	\$0.033M
701897(A)	Sprayers	\$0.160M
701950(W)	Computers, Printers	\$1.95M
702014(L)	Pumps, compressors	\$0.005M
730629(O)	X-Ray Equipment	\$0.238M
730632(O)	Membranes	\$0.241M
730759(O)	Mobile Steam Generator	\$0.121M
801038(FH)	Air Compr. Suppl.	\$0.054M
801438(M)	Spare parts	\$0.068M
801530(H)	Resins	\$0.29M
801825(M)	Medicines	\$0.65M
802618(M)	Cytogenic kit	\$0.16M
830225(O)	Chemicals	\$1.323M
830268(O)	X-Ray Equipment	\$0.044M
901044(M)	Orphenadrine	\$0.086M
901271(M)	Medicines	\$0.82M
901402(A)	Boiler eq.	\$1.85M
930006(O)	Tri Ethylene Glycol	\$0.519M
930114(O)	Routine Theodolite	\$0.196M
930123(O)	Theodolite Instrument	\$0.097M
901637(M)	Medicines	\$0.11M
930524(O)	Spare parts	\$0.004M
1000693(Q)	Carboxy-Methyl Cell.	\$0.36M
1001629(E)	Voltage Regulator	\$0.3M
1001720(WS)	Contactors	\$0.001M
1001886(M)	Medicines	\$0.28M
1100240(M)	Lab materials	\$0.001M
1100999(M)	Medicines	\$0.24M
1100349(M)	Medicines	\$0.002M
1100435(M)	Medicines	\$0.002M
1100485(M)	Medicines	\$1.86M
1101081(M)	Medicines	\$0.1M
1101164(M)	Medicines	\$0.15M
1101181(M)	Medicines	\$0.25M