



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

Processing Stage	Average # of Working Days
<b>REGISTRATION (Check and issuance of Comm. number)</b>	1.8
<b>OIP REVIEW</b>	6.0
<b>UNMOVIC/IAEA REVIEW</b>	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
<b>Excel attachment to the Application Form (list of goods) not submitted electronically</b>	26.3%
<b>Old version of the application used for applications submitted after 1 July 2002</b>	25.2%
<b>Total value of line items in Excel attachment differs from total value of the contract</b>	7%
<b>All boxes in the application are not completed/filled in</b>	7%
<b>Application identified as a duplicate of another application previously submitted (same contract no.)</b>	6.1%
<b>Electronic Data submitted could not be opened. Accessible copy requested</b>	6.1%
<b>No contract attached to the application</b>	5%
<b>Certifying seal/signature omitted</b>	2%
<b>Original application illegible</b>	2%
<b>All other reasons (missing pages, tech specs, unit of measurement, paperwork in the wrong format, etc.)</b>	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

**APPLICATIONS WITH GRL ITEMS IDENTIFIED (as at 12 August)**

Total applications with  
GRL items identified (8) \$3.52M

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)**

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

*\* 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
<b>TOTAL REVIEWED</b>	<b>(65)</b>	<b>\$117.5M</b>

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

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

**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