

**TWO HUNDRED AND SIXTY FIFTH REPORT OF THE OVERSEERS TO THE SECURITY
COUNCIL COMMITTEE ESTABLISHED BY RESOLUTION 661 (1990) CONCERNING
THE SITUATION BETWEEN IRAQ AND KUWAIT**

The following report is submitted to the Security Council Committee established by resolution 661 (1990) concerning the situation between Iraq and Kuwait pursuant to paragraph 14 of the Committee Procedures, by which the Overseers were required to submit a weekly report to the Committee on the contracts considered by them with regard to sale of petroleum and petroleum products originating in Iraq, including the cumulative quantity and approximate value of petroleum authorized for export.

1. During the reporting period, 29 December 2001 to 4 January 2002, 13 new contracts were approved. (For details see, table 1)
2. In accordance with paragraphs 12 and 13 of the Procedures, 3 letters of credit and amendments for 3 liftings were confirmed by the Overseers.
3. Nine loadings, (6 from Mina-al-Bakr, 3 from Ceyhan), comprising 15.5 million barrels, (9.3 from Mina-al-Bakr, 6.2 from Ceyhan) with an estimated value of Euro 305 million were completed (\$275 million at current rate of exchange).
4. The revenue generated from the beginning of Phase XI at current prices is estimated at about Euro 876 million (\$788 million at current rate of exchange).
5. The average price for Iraqi crude during the reporting period was approximately \$17.7/bbl or Euro 19.6/bbl.
6. The trading window for Europe is second half January. Deals for Europe were reported at a premia in the mid to high 30 4/bbl above the OSP. The trading window for the US/West is for late January loaders. Offers of 35 4/bbl above the OSP were reported for this period. No deals were reported for the Far East.

The Overseers

Morten Buur-Jensen

Alexandre Kramar

Michel Tellings

TABLE 1

OIL CONTRACTS APPROVED DURING THE WEEK 29 DECEMBER 2001 - 4 JANUARY 2002

Number of contract	COMPANY	NATION	BARRELS	CRUDE OIL	DESTINATION	DATE OF APPROVAL
M/11/05	Russian Engineering Company Ltd	Russian Federation	7,000,000 9,000,000	Kirkuk Basrah	Europe/US US/Europe	31-Dec
M/11/07	Russian Engineering Company Ltd	Russian Federation	1,000,000	Kirkuk	Europe/US	3-Jan
M/11/11	Erdhem Holding Co	Turkey	1,000,000 2,000,000	Kirkuk Basrah	Europe/US US/Far East	3-Jan
M/11/12	Jawala Corporation SDN. BHD.	Malaysia	1,000,000	Basrah	US/Far East	2-Jan
M/11/20	Al Hoda International Trading FZCO	United Arab Emirates	1,000,000 2,000,000	Kirkuk Basrah	Europe/US US/Far East	31-Dec
M/11/32	Anwar Akks Sons Co.	Syrian Arab Republic	1,500,000 2,000,000	Kirkuk Basrah	Europe/US US/Far East	31-Dec
M/11/36	The Oil Services Company of Vang Tau (OSC)	Viet Nam	1,000,000	Kirkuk	Europe/US	2-Jan
M/11/40	Al Hoda International Trading FZCO	United Arab Emirates	1,000,000	Kirkuk	Europe/US	31-Dec
M/11/41	FADI OIL INTERATIONAL S.A.L. (OFFSHORE)	Lebanon	1,000,000	Kirkuk	Europe/US	2-Jan
M/11/47	Commercial Home "Council of Deal Cooperation"	Ukraine	2,000,000 3,500,000	Kirkuk Basrah	Europe/US US/Far East	2-Jan
M/11/53	FADI OIL INTERATIONAL S.A.L. (OFFSHORE)	Lebanon	1,500,000	Kirkuk	Europe/US	3-Jan
M/11/57	Pitkin Limited	Cyprus	2,000,000 2,000,000	Kirkuk Basrah	Europe/US US/Far East/Europe	2-Jan
M/11/58	Chase Star Limited	China	2,000,000	Basrah	US/Far East	3-Jan

NUMBER OF OIL CONTRACTS SUBMITTED*	85
NUMBER OF OIL CONTRACTS APPROVED*	71
VOLUME OF OIL CONTRACTS APPROVED, barrels	180,800,000
BASRAH LIGHT, barrels	106,150,000
KIRKUK, barrels	74,650,000

* includes 31 contracts extended from the previous phase

Status of humanitarian applications as at 7 January 2002

Weekly

Phase	Applications Received**	Notified/ Approved by the UN Secretariat	Applications Approved by Committee	Applications Released from Hold	Applications On Hold
Phase 4					
Phase 5	1				
Phase 6	3				
Phase 7	1				
Phase 8	3				1
Phase 9		1	1	1	4
Phase 10	34	23	6	10	52
Phase 11	2				
Totals	44	24	7	11	57

Cumulative

Phase	Applications Received**	Notified/ Approved by the UN Secretariat	Under Processing	Non Compliant applications	Inactive applications	Applications circulated to Committee*	Applications Pending at the Committee	Applications Approved by Committee	Applications On Hold	Inactive hold applications	Block/ Null/Void	Awaiting Issuance	Awaiting Issuance value
Phase 4	999	4	0	0	0	700	0	694	6	0	295	0	0
Phase 5	1300	8	1	0	1	1074	0	1038	30	6	216	0	0
Phase 6	2031	37	0	4	15	1805	0	1617	168	20	170	12	40,097,942
Phase 7	2797	782	1	4	14	1811	0	1581	196	34	185	21	50,925,887
Phase 8	2878	864	5	23	45	1667	0	1331	292	44	274	90	162,294,377
Phase 9	1992	751	8	56	30	888	2	609	243	34	259	185	554,057,651
Phase 10	1524	725	72	122	0	596	25	387	184	0	9	413	965,189,298
Phase 11	2	0	0	0	0	2	0	2	0	0	0	2	21,012,223
Totals	13,523	3,171	87	209	105	8,543	27	7,259	1,119	138	1,408	723	1,793,577,379

* Circulated to committee = Approved by Committee + Pending + On Hold + Inactive hold

** Includes transfers

Status of Oil Spare Parts applications as at 7 January 2002

Weekly

Phase	Applications Received	Notified/ Approved by the UN Secretariat	Applications Approved by Committee	Applications Released from Hold	Applications On Hold
Phase 4	0				
Phase 5	0				
Phase 6	0				
Phase 7	0			1	
Phase 8	0				2
Phase 9	0	1		2	3
Phase 10	20	3			1
Phase 11					
Totals	20	4	0	3	6

Cumulative

Phase	Applications Received	Notified/ Approved by the UN Secretariat	Under Processing	Non Compliant applications	Inactive applications	Applications circulated to Committee*	Applications Pending at the Committee	Applications Approved by Committee	Applications On Hold	Inactive hold applications	Block/ Null/Void	Awaiting Issuance	Awaiting Issuance value
Phase 4	577	0	0	0	1	527	0	497	30	0	49	1	1,400,000
Phase 5	661	0	0	0	2	599	0	546	48	5	60	5	1,460,707
Phase 6	1092	0	0	1	9	1025	0	914	101	10	57	0	0
Phase 7	956	117	2	4	6	805	0	688	100	17	22	1	500,279
Phase 8	865	538	10	36	15	248	0	138	90	20	18	1	75,686
Phase 9	646	255	9	40	8	317	0	173	128	16	17	4	1,089,842
Phase 10	401	41	278	33	0	48	2	22	24	0	1	3	3,092,600
Phase 11													
Totals	5,198	951	299	114	41	3,569	2	2,978	521	68	224	15	7,619,114

* Circulated to committee = Approved by Committee + Pending + On Hold + Inactive hold

IMPLEMENTATION OF SECURITY COUNCIL RESOLUTION 986 (1995)

Estimated Availability of Funds for Humanitarian Supplies (ESB Account) and Petroleum Parts and Equipment as of 7 January 2002

Received and Anticipated Funds

Phases	Proceeds from Oil Sales		ESC share for oil spare parts	Reimbursement from 13% account (bulk purchases)		Interest on 53-59 per cent account	Total estimated funds available
	Received	Anticipated		Received	Anticipated		
Phase IV	1,571,232,250	0	55,260,945	130,814,166	6,005,057	138,781,028	1,902,093,446
Phase V	2,009,623,634	0	59,924,968	137,798,375	3,175,986	150,650,707	2,361,173,670
Phase VI	3,882,951,535	0	95,627,619	121,771,702	46,579,120	382,681,297	4,529,611,273
Phase VII	4,447,181,241	0	101,223,364	166,515,717	30,352,054	315,193,916	5,060,466,292
Phase VIII	5,183,401,376	0	108,996,364	191,697,591	41,622,409	291,315,547	5,817,033,287
Phase IX	3,427,992,967	0	90,267,828	82,660,497	141,339,503	53,981,427	3,796,242,222
Phase X	3,098,180,789	0	15,067,305	8,151,619	215,848,381	10,857,226	3,348,105,319
Phase XI	66,190,772	0	0	0	0	0	66,190,772

Anticipated Expenditures, Applications received (humanitarian supplies)

	Processing	Non-compliant	Inactive	On hold	Inactive Hold	Approved by Committee	Secretariat (SCR 1284, para.17)	Pending at Committee	Total applications received
Phase IV	0	0	0	3,561,559	0	1,580,867,234	1,032,660	0	1,585,461,453
Phase V	305,458	0	322,190	33,868,526	5,706,371	1,905,502,645	2,726,366	0	1,948,431,554
Phase VI	0	4,062,936	17,426,834	388,268,972	16,822,370	3,392,967,422	109,344,423	0	3,928,892,958
Phase VII	2,290,000	5,220,551	10,198,823	497,551,430	42,216,087	2,993,562,034	1,262,561,836	0	4,813,600,762
Phase VIII	9,760,001	45,523,143	66,645,784	1,328,935,445	117,907,456	3,314,308,293	2,021,233,894	0	6,904,314,014
Phase IX	32,259,460	265,158,127	499,790,066	1,110,422,729	83,285,743	1,672,843,301	1,731,565,932	1,619,712	5,396,945,070
Phase X	350,013,607	718,129,273	0	645,565,850	0	1,484,594,350	1,782,436,912	108,978,250	5,089,718,242
Phase XI	0	0	0	0	0	21,012,223	0	0	21,012,223

Anticipated Expenditures, Applications received (oil spare parts)

	Processing	Non-compliant	Inactive	On hold	Inactive Hold	Approved by Committee	Secretariat (SCR 1284, para.17)	Pending at Committee	Total applications received
Phase IV	0	0	600,000	15,461,717	0	280,697,643	0	0	296,759,359
Phase V	0	0	687,000	22,144,201	3,724,266	304,388,522	0	0	330,943,989
Phase VI	0	2,047,799	1,791,911	114,576,859	24,410,073	485,739,923	0	0	628,566,565
Phase VII	900,566	12,699,312	3,271,739	111,428,504	35,417,640	405,932,502	108,230,975	0	677,881,240
Phase VIII	15,739,914	87,963,416	6,333,206	82,613,248	9,769,463	115,148,536	438,497,849	0	756,065,632
Phase IX	5,848,480	67,634,136	2,616,785	201,056,890	14,045,895	203,208,584	296,724,004	0	791,134,774
Phase X	240,283,617	50,674,847	0	41,850,691	0	52,324,117	31,123,517	45,056	416,301,845
Phase XI	0	0	0	0	0	0	0	0	0

Summary of estimated net funds available

Phases	Total estimated funds available	Total applications Approved/Notified	Total committed to applications	Total applications Pending Issuance	Estimated net funds available
Phase IV	1,902,093,446	1,862,597,536	1,861,197,536	1,400,000	40,895,909
Phase V	2,361,173,670	2,212,617,532	2,211,156,825	1,460,707	150,016,845
Phase VI	4,529,611,273	3,988,051,768	3,947,953,826	40,097,942	581,657,447
Phase VII	5,060,466,292	4,770,287,348	4,718,861,182	51,426,166	341,605,110
Phase VIII	5,817,033,287	5,889,188,571	5,726,818,508	162,370,063	90,214,778
Phase IX	3,796,242,222	3,904,341,821	3,349,194,328	555,147,493	447,047,894
Phase X	3,348,105,319	3,350,478,896	2,382,196,997	968,281,898	965,908,322
Phase XI	66,190,772	21,012,223	0	21,012,223	66,190,772

The figures for phases VIII, IX and X include US\$ equivalent of received in Euros.

**Cumulative totals of applications deemed by the Secretariat
to include items to which resolution 1051 (1996) applies**

07-January-2002

Account	Phase	Weekly number of applications deemed by the Secretariat to include res.1051 items	Applications previously deemed by the Secretariat to include 1051 items that were subsequently deleted.	Cumulative totals of applications deemed by the Secretariat to include res.1051 items*	Total number of all applications reviewed by the Secretariat for presence of 1051 items under SCR 1284
53-59%, Humanitarian	IV- X	1	36	170	9,977
Oil spare parts	IV- X	0	18	70	3,551
13% Agency	IV- X	0	0	72	2,587
Total for all accounts, all phases		<u>1</u>	<u>54</u>	<u>312</u>	<u>16,115</u>

(*) Also includes applications previously deemed by the Secretariat to include 1051 items that were subsequently deleted.

**Cumulative totals of applications Notified by Secretariat
pursuant to paragraphs 17 of resolution 1284 (1999)**

07-January-2002

53-59 per cent account									
Item lists	Phase IV	Phase V	Phase VI	Phase VII	Phase VIII	Phase IX	Phase X	Phase XI	All Phases
Agriculture	0	1	7	63	46	66	21	0	204
Education	1	3	12	18	20	15	2	0	71
Electricity	0	0	0	0	0	0	5	0	5
Food	0	3	9	404	469	376	432	0	1693
Food Handling	2	0	1	33	37	68	38	0	179
Health	1	1	6	256	274	161	185	0	884
Housing	0	0	0	1	7	56	40	0	104
Water & Sanitation	0	0	2	7	11	9	2	0	31
Total all lists	4	8	37	782	864	751	725	0	3171

13 per cent account									
Item lists	Phase IV	Phase V	Phase VI	Phase VII	Phase VIII	Phase IX	Phase X	Phase XI	All Phases
Agriculture	1	0	19	49	11	0	0	0	80
Child Protection	0	0	0	4	19	0	0	0	23
Eduaction - Higher	0	0	1	0	1	0	0	0	2
Education	0	7	10	0	25	0	0	0	42
Education - Primary	0	0	0	1	15	0	0	0	16
Education - Secondary	0	0	3	0	0	0	0	0	3
Electricity	0	1	0	0	0	0	0	0	1
Food	0	0	2	1	0	0	0	0	3
Health	0	0	0	13	33	0	0	0	46
Nutrition	0	0	0	6	40	0	0	0	46
Water & Sanitation	0	0	10	10	84	0	0	0	104
Total all lists	1	8	35	74	144	0	0	0	262

**Cumulative totals of applications Approved by Secretariat
pursuant to paragraphs 18 of resolution 1284 (1999)**

	Phase IV	Phase V	Phase VI	Phase VII	Phase VIII	Phase IX	Phase X	Phase XI	All Phases
Oil Spares	0	0	0	117	538	255	41	0	951

Total for all accounts of applications notified/approved by Secretariat									4384
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**OIL SPARE PARTS APPLICATIONS APPROVED BY THE SECRETARIAT
PURSUANT TO SECURITY COUNCIL RESOLUTION 1284 (1999) PARAGRAPH 18**

Between 31/12/2001 and 04/01/2002, the Panel of Oil Experts, established by Security Council resolution 1284 (1999), approved 5 contracts with a value of \$2,853,380.35

Comm. Number	Project	Submitting Mission	Description of goods	Value (USD)
930636	02 01	Belgium	Repair abroad of gas turbines	\$60,623
930275	02 01	Jordan	Spare parts for caterpillar diesel engine type 3412	\$28,658
1030119	07 01	Switzerland	instruments	\$84,100.00
1030046	01 01	Russian Federation	Repair abroad of rotor for Hitachi gas turbines	\$1,230,000
1030085	01 01	Russian Federation	Spare parts for hitachi gas turbines	\$1,450,000
			Cumulative Total	\$ 2,853,380.35

CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VII)	119
CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VII)	\$109,224,076

CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VIII)	536
CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VIII)	\$434,013,712.62
CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE IX)	258
CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE IX)	\$292,196,384.43
CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE X)	43
CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE X)	\$52,898,789.87



COTECNA INSPECTION SA

REPORT OF INDEPENDENT INSPECTION
AGENTSPROJECT STATUS AT WEEK
ENDING 03/01/2002

UN SCR-986 PROGRAMME

Box 1- CONSIGNMENTS

CONSIGNMENTS (OC/COMM)	Zakho	Trebil	Umm Qasr	Al- Waleed
Authentication in progress	706	2,523	863	177
Authentication completed	1,811	5,488	2,700	515
Authentication pending	13	36	22	3

Box 2 – TRAFFIC SUMMARY

TRAFFIC	Zakho	Trebil	Umm Qasr	Al- Waleed
Trucks processed to date	83,341	159,128		67,394
Trucks processed this week	1025	1,037		731
Min/Max trucks per day during week	99/241	62/375		0/651
Average trucks per day	146	148		104
Vessels processed to date			1,540	
Vessels processed this week			14	
Discharged per day average			9,525.316	
Min/Max daily discharge during the week			6,230.32/14,449.99	

**Box 3 – INSPECTIONS SINCE LAST
REPORT**

Box 3.1- Key Commodities

KEY COMMODITIES	Total quantities authenticated in Metric Tones			
	Zakho	Trebil	Umm Qasr	Al- Waleed
Items:				
Wheat			48,074.18	90.24
Rice			17,423.02	
Tea			3,099.11	
Sugar	9,723			18,973.717
Cooking Oil		4,086.160		
Cooking Iodised Salt		408		
Pulses (Chick Peas, Lentils, White Beans, etc.)	1,083			845.194
Powdered Infant Formula Milk			618.91	41.664
Detergents(including Toilet Soap)	401.04	2,169.888		1,582.712
Baby Foods, Cereals				



REPORT OF INDEPENDENT INSPECTION
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK
ENDING 03/01/2002

UN SCR-986 PROGRAMME

Box 3.2 Medical Items

MEDICAL ITEMS	Zakho	Trebil	Umm Qasr	Al- Waleed
Consignments authenticated this week		43		7

Box 3.3 - Main Medical Lines processed

MAIN MEDICAL LINES PROCESSED							
Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
		600949	Hydrocortisone-sodium			800980	Benzhexol Hcl
		701466	Dextrose 4 %			802122	Fefol-Z
		702636	Sodium Iodide			802253	Amrixen 500mg
		801286	Ultracloxam			802382	Molgramosti m Gm
		801394	Calcium salt purified			901204	Oxinac
		801396	Isilin syrup			901288	Leponex 100
		801738	Urovideo			901356	Single core cables
		802126	Metronidazol				
		900767	Riabal tab				
		900942	Iohexol 3050 Mg				

Box 4 - OTHER ITEMS

Box 4.1 - Consignments authenticated

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	37	99	70	19

Box 4.2

MAIN LINES PROCESSED							
Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
50805	Electrical steel wire	601310	Rail scale	600579	Demineralized water make up	600818	Diesel generators
50854	Lamps 125W mercury	630315	Motor for indoor fans	702522	Coarse and fine sand	701361	Truck tyres



REPORT OF INDEPENDENT INSPECTION
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK
ENDING 03/01/2002

UN SCR-986 PROGRAMME

600865	2 sest of blades	701603	Power transformers	702539	Compare air compressor	701576	Lorry with cranes
601692	Tyres w/ inner tube & flap	702313	Fuel oil unloading station	730762	Field truck Kenworth	702092	Diesel engine
800637	Cotton yarns 61/1	800177	Vertical turbine pumps	800633	Still electrical forklift	800949	Hydraulic excavator
802672	Diesel welding set	800810	Water pumps	800743	Aircraft waste water truck	800975	Decorated wall tiles
830060	Dry barrel pillar hydrant	800846	Numerical line protection system	801572	Reciprocating compressor	830520	Cable
830269	12" line pipe	830048	Impeller refueling pumps	802401	Package units Hitachi	900967	Suzuki motorcycles
930102	Semi trailer for oil products tank	830515	Diagnosis 5Kv insulation tester	830050	Fire fighting equipment	901377	Botanical layer protein concentrate
1000324	Weldig electrode	1000323	Concrete vibrator	830193	Explosion proof switchboard	1000413	Decorated wall tiles

Box 5 - AGENCY GOODS

Box 5.1 Consignments Notified Agency Goods phase 1 & 2

	Zakho	Trebil	Umm Qasr	Al- Waleed
Number of Consignments				

MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description

Box 5.2 Consignments Notified Agency Goods, phase 3, 4 ,5, 6, 7, 8, 9, 10 & 11

	Zakho	Trebil	Umm Qasr	Al- Waleed
Number of Consignments	13	15		

MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
9678	Nylon rope	710614	Toner for Sharp photocopier				
610930	Scale	810260	Transparency A4				



REPORT OF INDEPENDENT INSPECTION
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK
ENDING 03/01/2002

UN SCR-986 PROGRAMME

611059	Mild steel deformed bars	810278	HP Laserjet				
710556	Submersible pump	810282	Electro-optical rangefinder				
710567	Vitamix	810297	Automatic Level Zeiss				
710661	Steel deformed bars	810298	Soehmle bathroom scale				
810295	Vacuum cleaner	810299	Computer desk				
810296	Window type air conditioner	810390	Photocopier Nashuatec				
810540	Mild steel deformed bars	610883	Steel working lathe chuck				
810613	High energy biscuits	610906	Portable pressure meter				

Box 6 - INSPECTORS OPERATIONAL ON SITES

Box 6.1 - Inspectors operational in Iraq

Site / Day	28.12	29.12	30.12	31.12	01.01	02.01	03.01
Trebil	20	18	18	18	18	18	18
Umm Qasr	23	23	23	23	23	23	23
Zakho	10	11	11	11	11	11	11
Al- Waleed	11	10	10	10	10	10	10
Total	64	62	62	62	62	62	62

Box 7 - REMARKS

General	
Al-Waleed	Non normal replication duration. Routine activity.
Trebil	A few database problems for Oil spares. High level and sustained activity
Umm Qasr	Port busy. Port authorities has been visited. Normal activity
Zakho	Normal traffic & activity.

8.1 End Use Monitoring – Humanitarian Goods

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	2	9	3	1

MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description



REPORT OF INDEPENDENT INSPECTION
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK
ENDING 03/01/2002

UN SCR-986 PROGRAMME

801550	Grp Pipes Dia. 1800mm	701081	Substation	600798	Diesel engine generators	702092	Mobile crane
700667	Governor assembly	701267	Substation parts	601440	Avr-Irem Y31260		
		701794	Generators	701338	Dist. transformers		
		701994	Switch gear				
		801614	Center pivot irrigation system				
		802177	Diagnosis kit				
		802681	Power station equipment				
		900864	Liquified gas chlorine				
		901261	Serum vaccine				

8.2 End Use Monitoring – Oil Spares

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	3	2		

MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
730901	14" Pipe Per Api 5L- X60	53397	Chemicals				
830060	Dry powder fire extinguisher	730259	Spare parts for pumps				
930102	Semi trailer for oil products tank						

**REPORT OF UN INDEPENDENT INSPECTION AGENTS
PROVIDED BY
SAYBOLT INTERNATIONAL**

OIL MONITORING

STATUS at January 7th 2002

1. MONITORS ON STATION

- 1.1. Mina Al-Bakr: 6 staff members in total.
- 1.2. Zakho: 3 staff members in total
- 1.3. Ceyhan: 5 staff members in total

2. ACTIVITIES

MINA AL-BAKR

- 2.1 Vessels loaded in the period:

<u>NAME</u>	<u>LOAD DATE</u>	<u>NSV BBLs</u>
Jahre Pollux	29-12-01	2,360,860
Berge Chief	30-12-01	1,949,267
Pride Independence	31-12-01	1,975,143
Sovereign Unity	03-01-02	1,000,838
Universal Prime	04-01-02	959,250
Gandhar	04-01-02	1,030,270
	<u>Total</u>	<u>9,275,628</u>

ZAKHO

- 2.2. Volume metered in the period was 5,095,285 barrels

CEYHAN

- 2.3. Volume received in storage tanks was 4,987,032 barrels

- 2.4. Vessels loaded in the period:-

<u>NAME</u>	<u>LOAD DATE</u>	<u>NSV BBLs</u>
Meridian Lion	29-12-01	2,046,898
Sylt	01-01-02	2,024,735
Skyros	01-01-02	2,092,671
	<u>Total</u>	<u>6,164,304</u>

OBSERVATIONS

3.1 MINA AL-BAKR

Terminal Manning

=====

Terminal fully manned (app. 80 persons)

Mooring Boats/Tugs

=====

No mooring boats on station at the terminal.

Tugs "TAJ AL MARAK", "ALTAHADY" and new tugs "FATTEH ALMOBEEN" and "ALRAYIAH" on stand-by.

NOTE 1: Same as previous week

On platform A pier 1 the FW wood fender is 40% missing, and the AFT fender is also 30% missing.

Pier 2 the fenders are good.

On platform B pier 3 the fenders must be checked.

Pier 4 the FW fender is with 30% missing, and the AFT fender is also 40% missing.

Power

=====

Some power cuts during this week (Once a day, for short periods).

Generators are working on alternating basis. The generators were tested and until now no major problems were reported.

Transport to / from terminal

=====

Only tug boats used for transportation of personnel to Fao or Umm Kasr.

Passenger-boat out of order.

Relief schedule is on Saturday (pilots), Sunday and Wednesday, but schedule is unreliable.

The passenger-boat is used only after the 'Crane' (near Kor-al-Amaya), and tugs used for Fao are restricted to pass the river bar at high tide and sometimes only at daylight high tide.

Main effect of this is that personnel due out on rotation leave the terminal 4/5 days earlier than would normally be necessary, in order to assure they can meet their travel/flight schedules.

Reliability of scheduled service is further hampered by unstable weather conditions.

Safety aspects are also heightened, particularly when personnel transfer 'boat to boat' or 'boat to terminal'.

The two tugs draw alongside and there is a scramble across.

No safety provisions, and sometimes in very dangerous and unstable weather conditions.

No safe gangway or means of access available at either shore or terminal location for staff to embark or disembark.

Increasing need to transfer from tug to tug and tug to MAB terminal.

Safety considerations: NIL.

Services

=====

The Water supply this week was without problem. Now we have luke warm and cold water, and quality found to be acceptable, except for the purpose of drinking. Some discoloration detected.

The new R.O.Unit is working without problems.

NOTE 2 : This problem continues without solution as previous week

The Water Storage tank as soon as possible must be cleaned, because sometimes the water is discoloured.
(Perhaps not only the Water Storage tank but some old pipes especially the hot water pipes must be replaced)

NOTE 3: Some parts of the old one still remained at MAB.

Potable bottled water is still in supply.

Food

=====

Terminal food this week improved a little bit , they supplied fresh fruit and some fresh vegetables. (The variety increase is not too much, but the fruit and vegetable are fresh).

All UN staff meals are made by us, or self-catering on board vessels.

Housekeeping

=====

Standard of cleanliness remains moderate.

Excessive outside oil.

During this week the outside oil remained moderate; also constant lack of sufficient water doesn't make it easy to keep the interior clean. Some repairs on the roof and paintings and cleaning of rust were made outside the accommodation.

Infestation

=====

Insect population is still evident, through decreasing or increasing due to ambient temperatures. No de-infestation carried out this week.

Although Saybolt accommodations is kept clean and sprayed regularly by Saybolt staff, insects as cockroaches are still present (but decreasing) in living room and Saybolt rooms.

Safety

=====

At this moment the installation of platforms (launch davits) for two life-boats near the accommodations, is completed stopped. The two Life-Boats are at this moment positioned at Platform B.

NOTE 4 : During this week the work restarted again and they are trying to finished with the installation of launch devits, and replace the water fire pipe.Until now the work goes slowly.

The Lights are being checked and changed/replaced regularly. No accidents.

Refer to numerous previous reports over the last years concerning Fire and Safety, no fire drill or safety exercises observed this week. It needs to be stated here & on every report, that there seems to be no local contingency plan for emergencies such as outbreak of fire, serious illness or accidents to staff. Indeed any type of local plan to deal with various emergencies remains unknown to us.

NOTE: The gangway of Platform B (pier 3) is not working properly; sometimes it's very dangerous to use (high tide & vsl not commenced ldng /lo tide & vls completed ldng). The gangway of Platform B (pier 4) is with problems again. For the moment the gangway is working, until when we don't know.

Environmental conditions

=====

TERMINAL GARBAGE AND WASTE CONTINUES TO BE DISPOSED OF INTO THE SEA.
LUB. OIL WASTE FROM GENERATORS DUMPED TO SEA REGULARLY.

Other remarks

=====

The relationship between Saybolt/UN staff and local terminal personnel remains very good.

Hydraulic leaks

=====

Hydraulic leaks from gangways and pump units for operating the loading arms continues.

During this week some efforts were made to fix this problem, but the lack of spare parts difficult the operation.

Situation same as previous week, Oil spill is collected for refilling but surroundings affected by spill.

Sawdust received from vessels alongside used to prevent spreading of spills, implication to safety of personnel.

Some of the leaking of Hydraulic oil can be repaired if they have spare parts to change, also if the leaking of oil into the platform were collected with sand and after removed to drums.

On Platform A the Crane now is operational.

NOTE 5: Loading Arms

On the platform A pier n.2 the 2nd Loading arm is already repaired.

On the platform B pier n.3 the 2nd/3rd Loading arm is already repaired.

SATELLITE COMMUNICATION

=====

Our SATCOM unit didn't served SOMO representative during the week.

FAX/COPIER : No problems found.

=====

AUTO SAMPLING APPARATUS.

=====

No new apparatus.

LOADING RATE = 55,200 BARRELS PER HOUR AVERAGED OVER THE PERIOD.

C G Brett

Saybolt International BV

January 7th 2002

**REPORT ON U.N. INDEPENDENT INSPECTION AGENTS
PROVIDED BY
SAYBOLT INTERNATIONAL B.V.**

SPARE PARTS MONITORING

STATUS at January 7th 2002

1. ACTIVITIES:-

Week: 52

Saybolt UN Spare Parts Monitoring Report. Week: 52

From: December 24th through December 30th, 2001.

Baghdad Area.

Abu Ghraib Wharehouse.

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding.

New LOD's Received on Comm. Nos.: 0

Total LOD's outstanding: 0

No developments to report

Daura Refinery.

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding. 0.

LOD settled: 0.

New LOD's Received on Comm. Nos.: 0

Total LOD's outstanding: 0.

Comm No. 830555 27.12.01 On Site Inspected. Trebil, Tr. No 40427, 08.12.01. Daura Refinery, 09.12.01.

Comm No. 830221 27.12.01 2nd partial not received at warehouse

GasFilling Station.

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding.

00279. 53186. 53483. 630506. 630540. 630563. 630781. 630875. 630991. 730653.

New LOD's Received on Comm. Nos.: 730653

Total LOD's outstanding: 9

No visit due to Christmass holiday.

Iraq Drilling Company.

Letters of Discrepancy received for the following Comm. Nos., which remain outstanding.

630327. 630693.

New LOD's Received on Comm. Nos.: 0

Total LOD's outstanding: 2.

No visit due to Christmass holiday.

Oil Exploration Company.

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding.

53465. 53536. 730853.

New LOD's Received on Comm. Nos.: 0

LOD solved: 0.

Total LOD's outstanding: 3.

Comm No. 630403 29.12.01 On site inspected. Trebil, 3202,
11.12.01, OEC Baghdad, 19.12.01

Pipeline Company.

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding.

00549. 00569. 53036. 53240. 53259. 53469. 630039. 630062. 630083.630109. 630163. 630383. 630469.
630572. 630603. 630694. 830304. 930022.

LOD's settled:.

New LOD's Received on Comm. Nos. 0

Total LOD's outstanding: 18.

Comm No.	630039	27.12.01 Shipment rejected by end user. All items re mained at Umm Qasr port.
Comm No.	730492	27.12.01 2nd Partial received, packed in storage.
Comm No.	830269	27.12.01 1st partial not received at warehouse.
Comm No.	830269	27.12.01 2nd partial not received at warehouse.
Comm No.	830269	27.12.01 3rd partial not received at warehouse.
Comm No.	830269	27.12.01 4th partial not received at warehouse.
Comm No.	930054	27.12.01 1st partial not received at warehouse
Comm No.	930054	27.12.01 2nd partial not received at warehouse
Comm No.	930054	27.12.01 3rd partial not received at warehouse
Comm No.	930054	27.12.01 4th partial not received at warehouse
Comm No.	930054	27.12.01 5th partial not received at warehouse
Comm No.	930054	27.12.01 6th Partial not received at warehouse
Comm No.	930054	27.12.01 7th Partial not received at warehouse
Comm No.	930054	27.12.01 8th Partial not received at warehouse
Comm No.	930054	27.12.01 10th partial not receivrd at warehouse
Comm No.	930054	27.12.01 9th partial not received at warehouse
Comm No.	930054	27.12.01 11th Partial not received at warehouse

SADOP Wharehouse.

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding.

0048. 0052. 0072. 0074. 00194. 00522. 53042. 53050. 53068. 53079. 53190. 53279. 53303. 53388. 53625.
630016. 630108. 630130. 630497. 630511. 630534. 630686. 630727. 630984. 630998. 631002. 730153.
730239. 730255. 730260. 730440. 730456. 730463. 730503. 730688. 730692. 730698.

LOD settled:0.

New LOD's Received on Comm. Nos.:

Total LOD's outstanding: 37.

| | | |
|----------|--------|---|
| Comm No. | 930039 | 26.12.01 On site inspected. Trebil, Tr. No. 105425, 17.10.01. Sadop Kasrah Atash, 29.10.01. |
| Comm No. | 53190 | 26.12.01 LOD was resolved by supplier and promised to repair the remaining one truck. LI-3 and 4 will confirm next week by Sadop if it's still required. Still awaiting answer from technical department. |
| Comm No. | 730788 | 26.12.01 3rd partial, under checking by receiver. |
| Comm No. | 830188 | 26.12.01 1st partial, under checking by receiver. |
| Comm No. | 830188 | 26.12.01 2nd partial received, packed in storage. |

SCOP, State Company for Oil Projects.

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding.

630682.

New LOD's Received on Comm. Nos.: 0

Total LOD's outstanding: 1.

| | | |
|----------|--------|---|
| Comm No. | 730761 | 26.12.01 1st partial received, packed in storage. |
| Comm No. | 830462 | 26.12.01 Received, packed in storage |

Southern Area.

GCPI. General Company for Ports in Iraq.

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding.
53282.

New LOD's Received on Comm. Nos.: 0

Total LOD's outstanding: 1

No developments to report.

SGC. South Gas Company. Khor Zubair & North Rumailah.

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding.

53017. 53148. 53438. 53562. 53608. 53626. 53638. 630154. 630170. 630021. 630216. 630289. 630589.
630636. 630708. 730043. 730126. 730261. 730335. 730352. 730375. 730604. 830059. 830066.

New LOD's Received on Comm. Nos.: 0

LOD Solved: 0

Total LOD's outstanding: 24.

No site visit due to Christmass holiday.

SOC. South Oil Company. Basrah Wharehouse.

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding.

0013. 0090. 00176. 00177. 00186. 00270. 00302. 00359. 00368. 00369. 00375. 00380. 00384. 00388.
00392. 00433. 00470. 00474. 00481. 00482. 00520. 00521. 00524. 00528. 00530. 00543. 00548. 00559.
00570. 53011. 53024. 53028. 53158. 53166. 53175. 53185. 53189. 53196. 53197. 53208. 53219. 53321.
53226. 53243. 53263. 53274. 53275. 53295. 53296. 53298. 53345. 53350. 53365. 53369. 53409. 53434.
53449. 53457. 53485. 53487. 53490. 53494. 53498. 53504. 53526. 53547. 53571. 53574. 53585. 53596.
53604. 53607. 53612. 53613. 53615. 53658. 630009. 630014. 630050. 630053. 630071. 630084. 630097.
630105. 630145. 630147. 630168. 630184. 630205. 630207. 630226. 630240. 630221. 630272. 630273.
630274. 630298. 630310. 630313. 630315. 630317. 630349. 630360. 630363. 630385. 630408. 630418.
630419. 630428. 630432. 630463. 630503. 630522. 630542. 630553. 630562. 630569. 630593. 630597.
630598. 630599. 630601. 630607. 630707. 630721. 630756. 630757. 630763. 630802. 630827. 630828.
630841. 630890. 630899. 630917. 630936. 630970. 630972. 630980. 631021. 730033. 730041. 730064.
730065. 730066. 730074. 730081. 730089. 730091. 730123. 730158. 730162. 730244. 730257. 730287.
730329. 730446. 730489. 730519. 730528. 730548. 730610. 730642. 730682. 730676. 730710. 730712.
730755. 730803. 730825. 830353

New LOD's Received on Comm. Nos.:630205,53547

LOD's solved 0.

Total LOD's outstanding: 169.

Comm No. 630183 27.12.01 On site inspected. Umm Qasr, Puerto Cortes, 28.07.01, SOC
Basrah, 18.11.01

Comm No. 00365 27.12.01 Under checking by receiver

Comm No. 00474 27.12.01 2nd partial Not received at warehouse.

Comm No. 53229 27.12.01 Not received at warehouse

Comm No. 53547 27.12.01 2nd partial checked, LOD received(29.11.01), awaiting

Cotecna Athentication

Comm No. 630178 27.12.01 Not received at warehouse

Comm No. 630024 27.12.01 Under checking by receiver

Comm No. 630343 27.12.01 Not received at warehouse

Comm No. 630533 27.12.01 4th partial not received at warehouse

Comm No. 630533 27.12.01 5th partial not received at warehouse

Comm No. 630238 27.12.01 1st partial Not received at warehouse

Comm No. 630238 27.12.01 2nd Partial not received at warehouse

Comm No. 630566 27.12.01 Received, packed in storage

Comm No. 630710 27.12.01 Received, packed in storage

Comm No. 630839 27.12.01 Not received at warehouse

| | | |
|----------|--------|--|
| Comm No. | 630721 | 27.12.01 Checked, awaiting Cotecna authentication. |
| Comm No. | 630258 | 27.12.01 2nd Partial not received at warehouse |
| Comm No. | 630394 | 27.12.01 4th partial under checking by receiver |
| Comm No. | 630394 | 27.12.01 5th partial under checking by receiver |
| Comm No. | 630259 | 27.12.01 Not received at warehouse |
| Comm No. | 630784 | 27.12.01 Received, packed in storage |
| Comm No. | 630973 | 27.12.01 Not received at warehouse |
| Comm No. | 730253 | 27.12.01 Not received at warehouse |
| Comm No. | 730108 | 27.12.01 Received, packed in storage |
| Comm No. | 730541 | 27.12.01 Not received at warehouse |
| Comm No. | 730269 | 27.12.01 Not received at warehouse |
| Comm No. | 730495 | 27.12.01 1st partial monitored |
| Comm No. | 730495 | 27.12.01 2nd partial not received at warehouse |
| Comm No. | 730776 | 27.12.01 not received at warehouse |
| Comm No. | 730827 | 27.12.01 Not received at warehouse |
| Comm No. | 830126 | 27.12.01 4th partial not received at warehouse |
| Comm No. | 830126 | 27.12.01 5th partial not received at warehouse |
| Comm No. | 830126 | 27.12.01 6th Partial not received at warehouse |
| Comm No. | 830126 | 27.12.01 7th partial not received at warehouse |
| Comm No. | 830126 | 27.12.01 8th partial not received at warehouse |
| Comm No. | 830102 | 27.12.01 1st partial not received at warehouse |
| Comm No. | 830102 | 27.12.01 2nd partial not received at warehouse |
| Comm No. | 830118 | 27.12.01 1st partial received,packed in storage |
| Comm No. | 830118 | 27.12.01 2nd partial not received at warehouse |
| Comm No. | 830153 | 27.12.01 Not received at warehouse |
| Comm No. | 830193 | 27.12.01 Not received at warehouse |
| Comm No. | 830192 | 27.12.01 Awaiting Cotecna Authentication |
| Comm No. | 830191 | 27.12.01 Not received at warehouse |
| Comm No. | 830340 | 27.12.01 Not received at warehouse |
| Comm No. | 830276 | 27.12.01 Not received at warehouse |
| Comm No. | 830324 | 27.12.01 Not received at warehouse |
| Comm No. | 930050 | 27.12.01 Not received at warehouse |
| Comm No. | 930056 | 27.12.01 Not received at warehouse |
| Comm No. | 00373 | 12.12.01 Not received at warehouse |

SOGP.

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding. 0.
 New LOD's Received on Comm. Nos.: 0.
 Total LOD's outstanding: 0.
 No developments to report.

SRC. South Refining Company

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding. 730245.
 New LOD's Received on Comm. Nos.: 0.
 Total LOD's outstanding: 1
 No developments to report.

Northern Area.

NGI. North Gas Industry.

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding.
 00440. 00450. 53423. 630186. 630674. 730119. 730144. 730163. 730164.
 New LOD's Received on Comm. Nos.: 630186. 730163. 730164
 LOD solved: 0.
 Total LOD's outstanding: 6.

Comm no. 830036 30.12.01 Not received at warehouse.

NOC. North Oil Company. Kirkuk Wharehouse.

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding.

0078. 00117. 00225. 00362. 00371. 00372. 00386. 00398. 53039. 53067. 53181. 53220. 53227. 53391. 53403. 53633. 630148. 630152. 630267. 630270. 630294. 630355. 630359. 630466. 630472. 630478. 630630. 630716. 630916. 630921. 730039. 730207. 730294. 730325. 730451. 730462. 730483. 730531. 730586. 730666. 730672. 730729. 730735. 730858. 830320.

New LOD's Received on Comm. Nos.:

Total LOD's outstanding: 45.

Comm no. 830223 30.12.01 On site inspected. Trebil, Tr. No 94457, 27.11.01. NOC Kirkuk, 29.11.01.

Comm no. 00325 30.12.01 received, packed in storage.

Comm no. 00117 30.12.01 Reply from supplier requesting extension of L/C.

Comm no. 53657 30.12.01 under checking by receiver

Comm no. 53657 30.12.01 under checking by receiver

Comm no. 630093 30.12.01 1st partial monitored.

Comm no. 730911 30.12.01. 6th partial received, packed in storage

Comm no. 730802 30.12.01 1st Partial under checking by receiver

Comm no. 730802 30.12.01 2nd partial under checking by receiver

Comm no. 730802 30.12.01 3rd partial under checking by receiver

Comm no. 830267 30.12.01 1st Partial under checking by receiver

Comm no. 830267 30.12.01 2nd Partial Under checking by receiver

Comm no. 830267 30.12.01 3rd partial under checking by receiver

Comm no. 830267 30.12.01 4th partial under checking by receiver

Comm no. 830267 30.12.01 5th partial under checking by receiver

Comm no. 830267 30.12.01 6th partial under checking by receiver

Comm no. 830523 30.12.01 under checking by receiver.

Comm no. 830272 30.12.01 not received at warehouse.

Comm no. 830403 30.12.01 under checking by receiver

Comm no. 830403 30.12.01 under checking by receiver

Comm no. 830385 30.12.01 under checking by receiver

Comm no. 830096 30.12.01 not received at warehouse.

Comm no. 830186 30.12.01. Not received at warehouse.

Comm no. 830355 30.12.01 received, packed in storage.

Comm no. 930209 30.12.01 under checking by receiver.

Comm no. 930080 30.12.01 1st partial not received at warehouse

Comm no. 930080 30.12.01 2nd partial not received at warehouse

NR. North Refinery. Baiji.

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding.

0056. 00341. 00389. 00451. 00497. 53004. 53620. 630045. 630074. 630082. 630103. 630134. 630135. 630159. 630167. 630171. 630426. 630691. 630698. 630700. 630743. 630790. 730018. 730184. 730186. 730341. 730346. 730355.

New LOD's Received on Comm. Nos.: 730018.

LOD solved: 0.

Total LOD's outstanding: 28.

Comm no. 830376 29.12.01 not received at warehouse.

Comm no. 830356 29.12.01 under checking by receiver

Comm no. 830356 29.12.01 under checking by receiver

Comm no. 930012 29.12.01 not received at warehouse.

Special Handling Section. Sect 11.

Letters of Discrepancy received are reported within the individual Company sections.

Baghdad Area.

| | | |
|----------|--------|--|
| Comm no. | 53066 | 27.12.01 Under checking by receiver. |
| Comm no. | 830032 | 27.12.01 1st partial monitored |
| Comm no. | 830032 | 27.12.01 2nd partial checked and ok. Awaiting completion of LI 22. |
| Comm no. | 830019 | 27.12.01 6th partial not received at warehouse. |
| Comm no. | 631077 | 29.12.01 Checked, awaiting visit of supplier representative for installation. |
| Comm no. | 730820 | 29.12.01 Checked, awaiting visit of supplier representative for installation. |
| Comm no. | 730785 | 29.12.01 Under checking by receiver |
| Comm no. | 730835 | 29.12.01 Checked, awaiting visit of supplier representative for installation. |
| Comm no. | 830014 | 29.12.01 Checked, awaiting visit of supplier representative for installation. |
| Comm no. | 630383 | 27.12.01.01 Units were installed at PL Diwaniya. Supplier tech'n. visited the site and |
| Comm no. | 631081 | complete LI 25. Awaiting for documents.
27.12.01 Checked and Ok., awaiting supplier assembly and commissioning. |
| Comm no. | 830029 | 27.12.01 received, packed in storage. |
| Comm no. | 830023 | 26.12.01 Under checking by receiver. |
| Comm no. | 830016 | 26.12.01 Under checking by receiver. |
| Comm no. | 830047 | 26.12.01 Checked and Ok. Awaiting supplier documents for the completion of service line |
| Comm no. | 830200 | item aspect.
26.12.01 Under checking by receiver. |
| Comm no. | 830159 | 26.12.01 under checking by receiver. |
| Comm no. | 830125 | 26.12.01 1st partial monitored. |
| Comm no. | 830125 | 26.12.01 2nd partial , under checking by receiver. |

Southern Area.

| | | |
|----------|--------|---|
| Comm no. | 730596 | 27.12.01 On site inspected. Umm Qasr,MV " Thor Merchant",29.09.01. Scop North |
| Comm no. | 53578 | Rumailah,08.11.01.
27.12.01 9th partial Under checking by receiver |
| Comm no. | 53578 | 27.12.01 10th partial not received at warehouse |
| Comm no. | 730864 | 27.12.01 Not received at warehouse |
| Comm no. | 730870 | 27.12.01 Not received at warehouse |
| Comm no. | 830124 | 27.12.01 Under checking by receiver |
| Comm no. | 830195 | 27.12.01 Not received at warehouse |
| Comm no. | 830194 | 27.12.01 Received, packed in storage |

Northern Area.

| | | |
|----------|--------|--|
| Comm no. | 53071 | 27.12.01 On site inspected. Line item 24, service aspect. (Line items 1 - 23 were OSI on 12.01.00.) |
| Comm no. | 730026 | 28.07.01 On site inspected. Line item 19 – Assembling and Start up. (Included in week report for SAP verification report issue). |
| Comm no. | 630913 | 30.12.01 Checked and monitored, awaiting supplier tech'n to perform service line item aspect. |
| Comm no. | 730701 | 30.12.01 Checked and completed, still awaiting visit from supplier's technicians. |
| Comm no. | 730831 | 30.12.01 Checked and completed, still awaiting completion of service line aspects and after sale services to be performed by supplier. |

| | | |
|----------|--------|---|
| Comm no. | 730571 | 30.12.01 Technicians will complete installation on 15.01.02, boxes with export equipment to be sealed by Saybolt. Service Line item 1 reported "OSI" on 24.12.01. |
| Comm no. | 830001 | 30.12.01 Checked and OK. NGI to confirm after sale services next visit. |
| Comm no. | 830054 | 30.12.01 Checked and ok. Awaiting supplier tech to complete LI 44, 45. |
| Comm no. | 830052 | 30.12.01 Not received at warehouse. |
| Comm no. | 830063 | 30.12.01 Not received at warehouse. |
| Comm no. | 830043 | 30.12.01 Checked and find not identical items (LI1, 2). NGI have no idea when technicians will perform after sales services. |
| Comm no. | 830110 | 30.12.01 checked and OK. Awaiting supplier visit. |
| Comm no. | 00464 | 30.12.01 3rd partial construction on progress. |
| Comm no. | 00464 | 30.12.01 4th partial received, packed in storage. |
| Comm no. | 53313 | 30.12.01 5th Partial not received at warehouse |
| Comm no. | 53312 | 30.12.01 under checking by receiver |
| Comm no. | 830007 | 30.12.01 Checked and Ok., awaiting supplier tech'n to complete service line. |
| Comm no. | 830161 | 11.11.01 Checked and Ok., awaiting pre-shipment inspection documents. |
| Comm no. | 630322 | 29.12.01 under checking by receiver |
| Comm no. | 730050 | 29.12.01 not received at warehouse. |
| Comm no. | 830170 | 29.12.01 All line items received. Awaiting for supplier to complete service line item. |
| Comm no. | 830078 | 29.12.01 5th partial under checking by receiver. |
| Comm no. | 830078 | 29.12.01 6th partial under checking by receiver. |
| Comm no. | 830078 | 29.12.01 7th Partial not received at warehouse. |

End Use / User Reports.

Letters of Discrepancy received are reported within the individual Company sections.

Baghdad Area.

| | | |
|----------|--------|---|
| Comm no. | 53066 | 27.12.01 Under checking by receiver. |
| Comm no. | 830014 | 29.12.01 Checked, awaiting visit of supplier representative for installation. |
| Comm no. | 830029 | 27.12.01 received, packed in storage. |
| Comm no. | 730260 | 26.12.01 2nd partial, under checking by receiver. |
| Comm no. | 730503 | 26.12.01 Checked and completed, found some items not identical. LOD received. |
| Comm no. | 930102 | 26.12.01 Under checking by receiver. |

Southern Area.

| | | |
|----------------------|--------|---|
| Comm no. | 630908 | 27.12.01 On site inspected. Umm Qasr, MV "Amman 1",06.09.01. |
| SOC Basrah, 08.11.01 | | |
| Comm no. | 730596 | 27.12.01 On site inspected. Umm Qasr,MV " Thor Merchant",29.09.01. |
| Scop North | | |
| | | Rumailah,08.11.01. |
| Comm no. | 53484 | 27.12.01 7th partial Awaiting supplier technicians visit for construction supervision |
| Comm no. | 630988 | 27.12.01 2nd Partial not received at warehouse |
| Comm no. | 630205 | 27.12.01 Under checking by receiver. |
| Comm no. | 631018 | 27.12.01 3rd partial received, packed in storage. |
| Comm no. | 631061 | 27.12.01 Not received at warehouse. |
| Comm no. | 730685 | 27.12.01 Received, packed in storage |
| Comm no. | 730421 | 27.12.01 3rd partial under checking by receiver |

| | | |
|----------|--------|--|
| Comm no. | 730422 | 27.12.01 2nd partial not received at warehouse |
| Comm no. | 730399 | 27.12.01 not received at warehouse |
| Comm no. | 730889 | 27.12.01 not received at warehouse |
| Comm no. | 730529 | 27.12.01 Under checking by receiver |
| Comm no. | 730259 | 27.12.01 not received at warehouse |
| Comm no. | 830050 | 27.12.01 not received at warehouse |
| Comm no. | 830326 | 27.12.01 Not received at warehouse |

Northern Area.

| | | |
|----------|--------|--|
| Comm no. | 730673 | 30.12.01 On site inspected. Umm Qasr MV“Pioneer Sailor”, 06.09,01, NOC Kirkuk, 10.10.01. |
| Comm no. | 730011 | 30.12.01 On site inspected. Trebil Tr. No.108055, 11.12.01, NGI Kirkuk, 12.12.01. |
| Comm no. | 630130 | 29.12.01 On site inspected. Umm Qasr,MV “Ibn Al Haitam” 10.10.01, NR Baiji, 15.11.01. |
| Comm no. | 630650 | 30.12.01 checked, but NOC will confirm receipt after commissioning. |
| Comm no. | 730733 | 30.12.01 received, packed in storage. |
| Comm no. | 730485 | 30.12.01 1st partial received, packed in storage. |
| Comm no. | 730485 | 30.12.01 2nd partial received, packed in storage. |
| Comm no. | 830009 | 30.12.01 3rd partial checked and Ok., awaiting supplier tech'n to complete service line. |
| Comm no. | 730050 | 29.12.01 not received at warehouse. |
| Comm no. | 730627 | 29.12.01 1st partial received, packed in storage. |
| Comm no. | 730627 | 29.12.01 2nd partial received, packed in storage. |
| Comm no. | 730627 | 29.12.01 3rd partial received, packed in storage. |
| Comm no. | 830060 | 29.12.01 1st partial received, packed in storage. |
| Comm no. | 830060 | 29.12.01 2nd partial received, packed in storage. |
| Comm no. | 830060 | 29.12.01 3rd partial received, packed in storage. |
| Comm no. | 830060 | 29.12.01 4th partial under checking by receiver. |

Week Statistics.

Figures in US Dollars.

Total Arrived Value: 1,307,902,696

Total Distributed Value: 773,687,881

NB: Total Arrived Value; represents the full value of contracts notified as either fully or partly arrived in Iraq at the date of this report; it includes the full posted value of contract, even though it may only be partially delivered at this time.

Total Distributed value; represents the value of contracts fully delivered to receiver’s location. This figure is exclusive of values for:

- A) Contracts under partial delivery shipments,
- B) Contracts still under process of checking,
- C) Contracts where queries regarding alleged discrepancies remain under review.

Kindest regards,

Graham Brett
 Saybolt International B.V.
 Rotterdam,
 January 7th, 2002

C. FINANCES

1. Phase X: Funds Deposited and Distributed as of 2 January 2002

| Account | Deposits this week | | Cumulative total | |
|---|----------------------|----------------------|-------------------------|------------------------|
| | USD | EURO | USD | EURO |
| Total Proceeds | \$ 68,650,125 | € 112,118,340 | \$ 2,304,710,456 | € 3,424,109,376 |
| ESB (59.034%) | | € 112,118,340 | \$ 84,000,000 | € 3,424,109,376 |
| ESC (13%) | \$ 21,785,179 | | \$ 683,440,506 | |
| ESD (2.2%) | \$ 3,711,859 | | \$ 32,447,748 | |
| ESE (0.8%) | \$ 1,258,513 | | \$ 39,481,832 | |
| CWA (25%) | \$ 63,733,192 | | \$ 1,379,824,518 | |
| RWA | \$ - | | \$ 20,000,000 | |
| Transportation costs in Turkey ¹ | \$ (21,838,618) | | \$ 65,515,853 | |

Confirmed Oil Proceeds to be Received and Allocated for Phase X:

| Date | Amount (EURO) |
|--------------|---------------|
| -none- | |
| Total | € - |

¹ Transportation costs in Turkey will be covered through additional sale of oil in accordance with para 2 of SCR 986 and para 16 of MOU between the UN and GOI (S/1996/356 of 20 May 1996), of which 25% is transferred to the Compensation Fund (CWA account) pursuant to paragraphs 2 of SCR 705 (1991) and 8(c) of SCR 986 (1995) and 12 of SCR 1330 (2000)

C. FINANCES (continued)

2. Phase XI: Funds Deposited and Distributed as of 2 January 2002

| Account | Deposits this week | | Cumulative total | |
|--|--------------------|--------------|------------------|--------------|
| | USD | EURO | USD | EURO |
| Total Proceeds | \$ 27,461,274 | € 44,389,269 | \$ 27,461,274 | € 44,389,269 |
| ESB (59.034%) | | € 44,389,269 | | € 44,389,269 |
| ESC (13%) | \$ 8,714,460 | | \$ 8,714,460 | |
| ESD (2.2%) | \$ 1,484,810 | | \$ 1,484,810 | |
| ESE (0.8%) | \$ 503,428 | | \$ 503,428 | |
| CWA (25%) | \$ 16,758,577 | | \$ 16,758,577 | |
| RWA | \$ - | | \$ - | |
| Transportation costs
in Turkey ¹ | \$ - | | \$ - | |

Confirmed Oil Proceeds to be Received and Allocated for Phase XI:

| Date | Amount (EURO) |
|--------------|---------------|
| 13-Jan-02 | € 50,944,330 |
| Total | € 50,944,330 |

¹ Transportation costs in Turkey will be covered through additional sale of oil in accordance with para 2 of SCR 986 and para 16 of MOU between the UN and GOI (S/1996/356 of 20 May 1996), of which 25% is transferred to the Compensation Fund (CWA account) pursuant to paragraphs 2 of SCR 705 (1991) and 8(c) of SCR 986 (1995) and 12 of SCR 1330 (2000)