

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

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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.

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1. During the reporting period, 4 to 10 January 2003, 12 new contracts were approved. (For details see, table 1).
2. In accordance with paragraphs 12 and 13 of the Procedures, 16 letters of credit and amendments for 15 liftings were confirmed by the Overseers.
3. Five loadings, (3 from Mina-al-Bakr, 2 from Ceyhan), comprising 6.7 million barrels, (4.6 from Mina-al-Bakr, 2.1 from Ceyhan) with an estimated value of Euro 166 million were completed (\$174 million at current rate of exchange.)
4. The revenue generated from the beginning of Phase XIII at current prices is estimated at about Euro 1,340 million (\$1,411 million at current rate of exchange).
5. The average price for Iraqi crude during the reporting period was approximately \$26.70/bbl or Euro 25.40/bbl.

The Overseers

Morten Buur-Jensen

Alexandre Kramar

Michel Tellings

**TABLE 1**

Number of contract	COMPANY	NATION	BARRELS	CRUDE OIL	DESTINATION	DATE OF APPROVAL
M/13/21	REPSOL YPF TRADING Y TRANSPORTE S.A.	Spain	2,000,000	Kirkuk	Europe/USA	10-Jan-03
M/13/32	OMV SUPPLY & TRADING AG	Switzerland	1,500,000	Kirkuk	Europe/USA	10-Jan-03
M/13/40	AWAD AMMORA CO. AND PARTNERS	Syria	2,000,000	Basrah Light	Far East/USA	10-Jan-03
M/13/45	MACHINOEXPORT	Bulgaria	1,000,000 2,000,000	Kirkuk Basrah Light	Europe/USA Far East/USA	06-Jan-03 06-Jan-03
M/13/54	MEDITERRANEAN OIL SUPPLY AND TRADING LDA.	Portugal	3,000,000	Basrah Light	Far East/USA	06-Jan-03
M/13/61	JALOUL INVESTMENT AND TRADE CO.	Jordan	1,000,000	Basrah Light	Europe/USA	06-Jan-03
M/13/63	INCOMED TRADING CORP.	Panama	1,000,000	Kirkuk	USA	06-Jan-03
M/13/63	FADI OIL INTERNATIONAL SAL.	Lebanon	1,500,000	Kirkuk	Europe/USA	06-Jan-03
M/13/66	OILEXCO INCORPORATED	Canada	2,000,000	Basrah Light	Far East/USA	07-Jan-03
M/13/67	MAYODOR TRADING INTERNATIONAL	Tunisia	2,000,000	Kirkuk	Europe/USA	06-Jan-03
M/13/70	AVIN OIL ANSTALT	Greece	2,000,000	Kirkuk	Europe/USA	09-Jan-03
M/13/74	VITOL S.A.	Switzerland	5,000,000	Basrah Light	Far East/USA	09-Jan-03

<b>NUMBER OF OIL CONTRACTS APPROVED*</b>	<b>93</b>
<b>VOLUME OF OIL CONTRACTS APPROVED, barrels *</b>	<b>244,150,000</b>
<b>BASRAH LIGHT, barrels</b>	<b>150,750,000</b>
<b>KIRKUK, barrels</b>	<b>93,400,000</b>

\* - including 30 contracts extended into Phase XIII from the previous Phase

## Status of humanitarian applications as at 13 January 2003

### Weekly

Phase	Applications Received**	Notified/ Approved by the UN Secretariat	Applications Approved by Committee	Applications Released from Hold	Applications Released (Old Hold)	Applications GRL Notice
Phase 4						
Phase 5						
Phase 6	3	1			1	
Phase 7	1					
Phase 8	30	4			2	
Phase 9					1	
Phase 10		1			1	5
Phase 11	12	11	1		1	
Phase 12	88	40				
Phase 13	15					
<b>Totals</b>	<b>149</b>	<b>57</b>	<b>1</b>	<b>0</b>	<b>6</b>	<b>5</b>

### Cumulative

Phase	Applications Received**	Notified/ Approved by the UN Secretariat	Under OIP Review	Under UNMOVIC Review	Non Compliant/ Inactive	GRL Non Compliant/ Inactive	GRL Lapsed/ Lapsed	GRL Notice/ Processing	Applications Approved by Committee	661 Approved	On Hold	Block Null/ Void	Awaiting Issuance
Phase 4	1012	16	0	0	0	4	0	0	692	0	0	300	2
Phase 5	1317	30	0	3	0	5	0	1	1029	0	0	241	15
Phase 6	2120	116	2	8	9	56	0	7	1645	0	0	227	62
Phase 7	2898	899	1	10	4	62	0	5	1580	0	0	310	99
Phase 8	3050	1031	28	36	29	128	0	8	1317	0	0	451	242
Phase 9	2098	862	0	16	27	97	1	15	640	0	0	434	192
Phase 10	2215	983	2	26	36	141	2	24	631	1	0	358	462
Phase 11	2057	1230	14	44	67	100	0	14	352	2	0	232	700
Phase 12	1364	921	65	106	69	58	0	8	129	0	0	8	555
Phase 13	15	8	2	0	0	0	0	0	5	0	0	0	13
<b>Totals</b>	<b>18,146</b>	<b>6,096</b>	<b>114</b>	<b>249</b>	<b>241</b>	<b>651</b>	<b>3</b>	<b>82</b>	<b>8,020</b>	<b>3</b>	<b>0</b>	<b>2,561</b>	<b>2,342</b>

\*\* Includes transfers

Awaiting Issuance value
1,797,840
14,229,575
208,099,546
143,535,022
609,101,218
413,523,207
1,094,179,940
973,245,025
1,004,246,857
12,307,854
<b>4,474,266,083</b>

## Status of Oil Spare Parts applications as at 13 January 2003

### Weekly

Phase	Applications Received	Notified/ Approved by the UN Secretariat	Applications Approved by Committee	Applications Released from Hold	Applications Released (Old Hold)	Applications GRL Notice
Phase 4						
Phase 5						
Phase 6					1	
Phase 7						
Phase 8					1	
Phase 9						
Phase 10					1	
Phase 11	4	6	2			1
Phase 12	65					
<b>Totals</b>	<b>69</b>	<b>6</b>	<b>2</b>	<b>0</b>	<b>3</b>	<b>1</b>

### Cumulative

Phase	Applications Received**	Notified/ Approved by the UN Secretariat	Under OIP Review	Under UNMOVIC Review	Non Compliant/ Inactive	GRL Non Compliant/ Inactive	GRL Lapsed/ Lapsed	GRL Notice/ Processing	Applications Approved by Committee	661 Approved	On Hold	Block/ Null/Void	Awaiting Issuance	Awaiting Issuance value
Phase 4	580	2	0	1	1	11	0	0	478	0	0	87	1	1,400,000
Phase 5	661	1	0	1	2	8	0	1	518	0	0	124	1	122,856
Phase 6	1145	39	0	0	4	21	0	4	910	1	0	144	1	91,500
Phase 7	1036	192	0	0	4	26	0	3	697	0	0	104	4	1,215,707
Phase 8	894	561	0	6	20	39	0	7	166	1	0	88	6	2,401,388
Phase 9	684	288	0	6	9	50	0	11	227	2	0	83	4	1,895,925
Phase 10	850	377	5	14	39	71	0	15	127	0	0	193	13	8,216,239
Phase 11	610	80	9	35	64	107	0	13	31	2	0	265	41	25,397,545
Phase 12	506	443	10	22	12	9	0	0	5	1	0	4	88	45,282,422
<b>Totals</b>	<b>6,966</b>	<b>1,983</b>	<b>24</b>	<b>85</b>	<b>155</b>	<b>342</b>	<b>0</b>	<b>54</b>	<b>3,159</b>	<b>7</b>	<b>0</b>	<b>1,092</b>	<b>159</b>	<b>86,023,581</b>

Estimated Availability of Funds for Humanitarian Supplies (ESB Account) and Petroleum Parts and Equipment as of 13 January 2003

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	52,782,945	133,187,217	3,632,006	108,211,868	1,865,414,280
Phase V	2,009,623,634	0	51,600,531	138,872,469	2,101,892	7,218,995	2,207,315,630
Phase VI	3,882,951,535	0	101,225,690	127,272,227	41,078,595	123,533,924	4,234,983,375
Phase VII	4,447,181,241	0	89,694,207	258,373,206	18,529,076	132,228,108	4,927,476,762
Phase VIII	5,173,641,149	0	100,881,372	220,730,428	12,589,572	379,384,310	5,874,637,258
Phase IX	3,379,008,452	0	82,872,403	150,909,955	73,090,045	427,210,155	4,040,000,965
Phase X	3,086,679,646	0	54,511,600	173,570,970	50,429,030	679,501,311	3,994,263,527
Phase XI	2,528,799,826	0	6,841,086	114,331,667	109,668,333	60,116,701	2,710,089,280
Phase XII	3,236,271,415	0	242,940	12,840,198	211,159,802	6,728,739	3,256,083,292

Anticipated Expenditures, Applications received (humanitarian supplies)

	OIP Review	UNMOVIC/IAEA Review	compliant/Inactive	Compliant/Inactive	Notice/Processing	On hold	Approved	Returned Hold	Total applications received
Phase IV	0	0	0	3,074,857	0	0	1,577,714,340	0	1,580,789,197
Phase V	0	1,090,460	0	7,963,785	5,680,000	0	1,920,018,641	4,313,617	1,939,066,503
Phase VI	656,688	23,855,077	11,985,371	111,124,137	5,766,000	0	3,807,886,254	33,017,580	3,994,895,607
Phase VII	1,453,994	65,750,736	4,575,307	132,421,169	13,470,838	0	4,469,997,474	35,481,453	4,727,880,971
Phase VIII	31,065,837	109,280,934	70,289,120	617,664,387	34,007,781	0	5,909,987,444	39,712,912	6,815,784,636
Phase IX	0	106,721,239	638,885,724	628,032,035	197,666,398	0	3,753,141,321	20,724,880	5,354,726,197
Phase X	58,762,326	219,073,102	412,208,125	570,042,273	141,061,524	0	4,322,247,674	13,001,932	5,765,325,384
Phase XI	59,243,915	151,684,397	498,618,099	406,797,599	62,390,379	0	3,363,748,700	0	4,548,097,978
Phase XII	158,478,576	160,202,430	462,951,841	189,735,296	12,704,774	0	2,757,888,722	0	3,741,961,639

Anticipated Expenditures, Applications received (oil spare parts)

	OIP Review	UNMOVIC/IAEA Review	compliant/Inactive	Compliant/Inactive	Notice/Processing	On hold	Approved	Returned Hold	Total applications received
Phase IV	0	260,650	600,000	3,746,930	0	0	285,165,660	0	289,773,240
Phase V	0	162,763	687,000	4,157,064	367,917	0	299,029,857	6,717,288	311,121,888
Phase VI	0	0	2,598,542	39,843,922	13,661,583	0	574,077,725	36,280,989	666,462,760
Phase VII	0	0	2,802,256	24,495,408	988,484	0	573,391,869	55,930,511	657,643,913
Phase VIII	0	5,504,615	41,049,807	56,654,861	17,915,902	0	569,333,297	14,340,797	704,799,279
Phase IX	0	12,827,425	10,456,069	158,898,384	9,985,631	0	565,627,098	53,083,821	816,476,611
Phase X	10,169,784	22,447,102	109,553,210	79,452,317	13,300,235	0	405,223,834	1,354,066	645,467,480
Phase XI	118,153,483	17,587,828	147,299,980	69,315,589	23,996,855	0	66,806,822	1,131,915	449,886,247
Phase XII	4,727,200	11,728,519	80,568,133	7,377,214	0	0	283,212,532	0	387,613,598

Summary of estimated net funds available

Phases	Total estimated funds available	Total applications Approved/Notified	Total committed to applications	Total applications Pending	Estimated net funds available
Phase IV	1,865,414,280	1,864,904,973	1,861,707,134	3,197,840	3,707,146
Phase V	2,207,315,630	2,220,133,081	2,205,780,651	14,352,431	1,534,979
Phase VI	4,234,983,375	4,388,503,050	4,180,312,004	208,191,046	54,671,371
Phase VII	4,927,476,762	5,048,203,303	4,903,452,573	144,750,729	24,024,189
Phase VIII	5,874,637,258	6,510,621,624	5,899,119,018	611,502,606	-24,481,760
Phase IX	4,040,000,965	4,355,415,364	3,939,996,233	415,419,131	100,004,732
Phase X	3,994,263,527	4,779,220,494	3,676,824,315	1,102,396,179	317,439,212
Phase XI	2,710,089,280	3,439,050,731	2,440,408,161	998,642,570	269,681,119
Phase XII	3,256,083,292	3,041,101,254	2,026,571,975	1,014,529,279	1,229,511,318

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

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

**13-January-2003**

<b>59 per cent account</b>										
<b>Item lists</b>	<b>Phase IV</b>	<b>Phase V</b>	<b>Phase VI</b>	<b>Phase VII</b>	<b>Phase VIII</b>	<b>Phase IX</b>	<b>Phase X</b>	<b>Phase XI</b>	<b>Phase XII</b>	<b>All Phases</b>
Agriculture	0	1	23	90	86	91	75	190	53	<b>609</b>
Communication/Transportation	0	1	6	3	13	18	8	33	31	<b>113</b>
Construction	0	0	0	0	0	0	0	0	5	<b>5</b>
Education	1	5	30	24	37	20	43	40	6	<b>206</b>
Electricity	0	6	7	15	17	6	19	28	22	<b>120</b>
Food	12	13	20	422	464	371	367	430	359	<b>2458</b>
Food Handling	1	0	3	37	52	78	126	163	119	<b>579</b>
Health	1	2	19	290	307	175	245	111	184	<b>1334</b>
Housing	0	0	1	1	28	76	48	162	40	<b>356</b>
Industry	0	0	0	0	0	0	0	0	75	<b>75</b>
Justice	0	0	0	0	0	0	0	0	6	<b>6</b>
Religious Affairs	0	0	0	0	0	0	0	0	3	<b>3</b>
Special Allocation	0	0	0	0	0	5	23	38	6	<b>72</b>
Water & Sanitation	1	2	7	17	27	22	29	35	12	<b>152</b>
<b>Total all lists</b>	<b>16</b>	<b>30</b>	<b>116</b>	<b>899</b>	<b>1031</b>	<b>862</b>	<b>983</b>	<b>1230</b>	<b>921</b>	<b>6088</b>

<b>13 per cent account</b>										
<b>Item lists</b>	<b>Phase IV</b>	<b>Phase V</b>	<b>Phase VI</b>	<b>Phase VII</b>	<b>Phase VIII</b>	<b>Phase IX</b>	<b>Phase X</b>	<b>Phase XI</b>	<b>Phase XII</b>	<b>All Phases</b>
Agriculture	2	0	23	63	106	14	0	0	0	<b>208</b>
Child Protection	0	0	2	10	20	47	0	0	0	<b>79</b>
Demining	0	0	0	0	3	1	1	0	0	<b>5</b>
Education	0	7	23	10	67	110	0	0	0	<b>217</b>
Education - Higher	0	0	10	44	7	3	0	0	0	<b>64</b>
Education - Primary	0	0	0	1	15	0	0	0	0	<b>16</b>
Education - Secondary	0	0	16	24	1	0	0	0	0	<b>41</b>
Electricity	5	27	10	4	6	2	2	6	0	<b>62</b>
Health	0	0	5	37	64	65	0	0	0	<b>171</b>
Nutrition	0	1	3	30	62	85	0	1	0	<b>182</b>
Resettlement	0	0	0	0	1	0	0	0	0	<b>1</b>
Water & Sanitation	0	0	16	12	93	228	0	0	0	<b>349</b>
<b>Total all lists</b>	<b>7</b>	<b>35</b>	<b>108</b>	<b>235</b>	<b>445</b>	<b>555</b>	<b>3</b>	<b>7</b>	<b>0</b>	<b>1395</b>

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

	<b>Phase IV</b>	<b>Phase V</b>	<b>Phase VI</b>	<b>Phase VII</b>	<b>Phase VIII</b>	<b>Phase IX</b>	<b>Phase X</b>	<b>Phase XI</b>	<b>Phase XII</b>	<b>All Phases</b>
<b>Oil Spares</b>	2	1	39	192	561	288	377	80	443	<b>1983</b>

<b>Total for all accounts of applications notified/approved by Secretariat</b>										<b>9466</b>
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The above includes approved applications under paragraph 10 of resolution 1409 (2002)

**Box 1- CONSIGNMENTS**

CONSIGNMENTS (OC/COMM)	Zakho	Trebil	Umm Qasr	Al- Waleed
Authentication in progress	1023	2,035	2505	350
Authentication completed	3231	7,481	4008	835
Authentication pending	11	27	9	3

**Box 2 – TRAFFIC SUMMARY**

TRAFFIC	Zakho	Trebil	Umm Qasr	Al- Waleed
Trucks processed to date	110701	226,576		136681
Trucks processed this week	218	951		1311
Min/Max trucks per day during week	15/50	52/478		5/1145
Average trucks per day	32	136		187
Vessels processed to date			2097	
Vessels processed this week			12	
Discharged per day average			1,232.602	
Min/Max daily discharge during the week			48.830 / 2,784.390	

**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				24798.62
Rice			52,344.57	
Tea			1,098.92	
Sugar			26,500.65	10563.426
Cooking Oil	416.34	1,695.525	8,477.82	2432.175
Cooking Iodised Salt		185.500		
Pulses (Chick Peas, Lentils, White Beans, etc.)				
Powdered Infant Formula Milk			980.52	
Detergents (including Toilet Soap)		5,584.946		1103.944
Baby Foods, Cereals				



## Box 3.2 Medical Items

MEDICAL ITEMS	Zakho	Trebil	Umm Qasr	AI- Waleed
Consignments authenticated this week	3	49		2

## Box 3.3 - Main Medical Lines processed

MAIN MEDICAL LINES PROCESSED							
Zakho		Trebil		Umm Qasr		AI- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
3596	3/0 Atr Chromic Katgut 16Mm 3/8 Reverse Cutting Edge Length 75Cm Single Needle (Cc 1912), Foc	601040	Amoxicilline Inj. 250Mg Bp (Pack Of 50), Foc			801381	Ambulances With Spares
100062 1	Cefotaxime Inj. 1Gm/Vial (1 Vial+Solvent/ Pack)	702848	Calcium Sulphate Dihydrate Usp23 (Nf18)			1001400	Kenazol Shampoo (1 Bott Of 100 MI/Pack)
100100 2	Taxocef 2G (I.V) Vial (1 Vial + Amp Of 10MI Solvent/Pack )	802361	Cephalotin Usp 1G Inj (50 Vial/Pack)				
		901566	Augmentin Vial (10 Vial/Pack)				
		1000916	Colospasmin Fort Tab 135Mg (1000 Tab/Pack)				
		1000918	Isosorbide 10Mg Tab (1000 Tab/Pack)				
		1001084	Dextrose 4%+Sod. Chloride 0.18% Inj (Bott 500MI W/ Suspender/ Pack)				
		1001267	Bi - Tildiem 90Mg Tab (28 Tabs In Blister/Pack)				
		1001439	Ciproflox 750 Mg Tab (10 Tabs/Pack)				



		1101006	Actilyse Inj (Recombinant Human Tissue Type Plasminogen Activator (Alteplase) (R-Tpa) (2 X 50 Mg Vials & 2 Vials Of Solvent/Pack)				
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**Box 4 - OTHER ITEMS**

Box 4.1 - Consignments authenticated

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	35	133	76	26

Box 4.2

MAIN LINES PROCESSED							
Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
600865	Oil-Pressure Installation With Set With Oil Pipe Lines & Stop Valve	601817	Condenser Tubes, Dia. 25.4Mm, Thickness: 1.25Mm, Length 9104Mm	53312	Crude Oil Booster Pump Package	701600	Tyres, Tubes And Flap 1200 X 20 (Tr 18)
601978	Sawn White Wood 25X100Mm	730958	Battery Cells Gnb Absolyte lip, Type 1-100A3	601806	Crawler Excavators Model Sw200(Lc)-3, Engine: Isuzu A-6Bgit	702425	Decorated Wall Tiles
601979	Sawn White Wood 25X100Mm	801598	500 Mini Bus Nasr Iveco Type 9012	702057	Forklifts	802951	Galvanized Plain Sheets 4Ft X 8Ft X 1Mm
631120	SEMI-TRAILERS of Oil Products Tanks Cap 36 M3	830605	Automatic Blow Moulding Machine, Model Plus At 5 For 5 Lt.	801126	Field Trucks Hyundai Galloper-11 3.0 V6 Lwd Exceed	900055	Interior Wooden Doors Size 100 X 210Cm (With



					Model 2001		Frame)
700501	Set Of Piston	901161	Self Erecting Piling Rig Mpr16.12, Diesel Pile Hammer D-12	802036	Vertical Pump 12/12 Akn	930089	Lpg Cylinders Complete With Valves
700712	Main Switchboard In Power Bldg & Treatment Plant	901366	16 Cylinder (251) F Diesel Engine	1000234	Nissan Civilian Bus 26 Seats	1002035	Wood Free Two Side Coated Art Paper In Reels (80 Gsm)
730799	ON SITE FINAL INSPECTION & COMMISSIONING	1000840	Double Cabin Pick-Up Nissan Std, Model 2003, With Spare Parts	1000986	Lorry 10 Tons Heavy Duty (Nissan Diesel Ckb450 Lh Type Cargo Truck Model 2002)	1030627	Transformer 2500Kva, Voltage Ratio 33000/3300 "V"
800928	Bulldozer B-10.02E	1001154	Diesel Fuel Pump Test Stand For 6-Cylinder Diesel Engine, W/Access.	1001307	Hyundai Super Aero City Bus 45 Seats, Model 2002	1100032	Teak Wood
801127	11/0.4 Distribution Transformer 250Kva Pole Mounted (Outdoor)	1001635	Sound craft Spirit Portable Audio Mixer, 12 Mic/Line Input, Model Folio Sx	1100323	Water Pumps With Engines & Electrical Motor (With Control Panel And Accessories )	1100233	High Alumina Bricks
801652	Entrance Bathroom Sets With C.P. Fittings And Accessories White Decorated Model Antique	1230205	Chemicals And Additives For Diesel Engine Oil Service (S3)	1200008	7 Ton Forklift Truck Model G 600 D	1100268	Multimedia Projectors Infocus Lp 530



**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	4	16		1

**MAIN LINES PROCESSED**

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
611105	Acsr Lark Conductor	610800	Well Casing Pipes 6 5/8" (35% Slotted)			811136	Mini-Sprinkler Irrigation Systems
611284	High Energy Biscuits	610923	Veterinary Laboratory Equipment				
811235	Ridger With Spare Parts As Follows:	611226	11 Kv Pin Insulator Complete With Accessories				
811236	Disc Plough With Spare Parts As Follows:	611235	Engineering drawing boards				
		611255	Hard Drawn Solid Copper Earth Rods, 16Mm Dia, 1.5Mm L				
		710994	Cupboard (Locker) (2 Lockable Doors, 4 Adjustable Shelves)				
		811004	36 kV Cable XLPE 1 x 400 sqmm (cu)				
		811200	Various Laboratory Equipment				
		811218	Hard Drawn Solid Copper Earth				



			Rods, 16Mm Dia, 1.5Mm Long				
		910162	Apc 1 Kva Ups Including Powerchute Plus Software & Cable 230V				

**Box 6 - INSPECTORS OPERATIONAL ON SITES**

Box 6.1 - Inspectors operational in Iraq

Site / Date	03.01	04.01	05.01	06.01	07.01	08.01	09.01
<b>Trebil</b>	16	16	16	16	16	17	15
<b>Umm Qasr</b>	25	25	25	25	25	25	26
<b>Zakho</b>	13	14	14	13	13	13	13
<b>Al- Waleed</b>	10	10	10	10	10	12	11
<b>Ar'ar</b>	6	6	5	5	5	5	5
<b>Total</b>	70	71	70	69	69	72	70

**Box 7 - REMARKS**

<b>General</b>	
<b>Al-Waleed</b>	Traffic remains busy, however lessened during this week.
<b>Trebil</b>	Steady traffic. In average 290 authenticated lines per day.
<b>Umm Qasr</b>	Discharge is rather slow. 13 ships berthed, 5 on anchorage. Pending list reduced to 9 OCs only.
<b>Zakho</b>	Low arrival of agency cargo.
<b>Ar'ar</b>	No traffic of 986 cargo yet. No authentication done.

**8.1 End Use Monitoring – Humanitarian Goods**

	<b>Zakho</b>	<b>Trebil</b>	<b>Umm Qasr</b>	<b>Al Waleed</b>
Number of Consignments	2	5	1	

**MAIN LINES PROCESSED**

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
1001001	Chlorine Gas	701593	Pumps, Compressors and Rotary Machines	601404	Spares Consisting Of Pump Shaft, Impeller,		



					Sleeves & Nut, Gland Packing, Weaning Ring, Pump Bearing Motor Bearing		
100083 0	Sle 5536 Chip Card	901366	Spare part for Diesel Engine CALCO				
		1001297	Vety Pharmaceuticals				
		1100679	Naloxone				
		1101098	Electro Magnetic Vibrator				

**8.2 End Use Monitoring – Oil Spares**

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments		2	1	

**MAIN LINES PROCESSED**

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
		630111	Heavy Equipement	830710	Seal, Oil- Engine P/N 12278-90006		
		630137	Dehydratation / Desalting units				

**8.3 Complete Check – Humanitarian / Oil Spares**

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments				1



**MAIN LINES PROCESSED**

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
						600701	Chlorinator

**8.4 Import-Export Monitoring – Humanitarian/Oil Spares**

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	1			

**MAIN LINES PROCESSED**

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
930113	REPAIR OF COMPLETE EXHAUST FRAME ASSEMBLY						

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

**OIL MONITORING**

**STATUS at January 03, 2003**

**1. MONITORS ON STATION**

1.1. Mina Al-Bakr: 5 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>
Golden Victory	04-01-03	1,015,202
Arion	07-01-03	1,018,736
Hellespont Grand	10-01-03	2,527,590
	<u>Total</u>	<u>4,561,528</u>

**ZAKHO**

2.2. Volume metered in the period was 5,116,935barrels

**CEYHAN**

2.3. Volume received in storage tanks was 5,059,423 barrels

2.4.

2.5. Vessels loaded in the period:-

<u>NAME</u>	<u>LOAD DATE</u>	<u>NSV BBLs</u>
Besiktas	07-01-03	1,116,268
Sandria Tapias	09-01-03	1,004,744



Total 2,121,012

**OBSERVATIONS**

**3.1 MINA AL-BAKR**

**COMMUNICATIONS.**

SATCOM: Full Service.
E-MAIL: Fully Operational
FAX UNIT: Fully Operational

**MARINE TRANSPORT.**

Mooring Boats at MAB	None
Tug Boats on standby and in Service.	“Al Tahady” “Al-Fateh Al-Mobin” “Al Rayiah”.
Terminal Personnel Relief Schedule.	Pilots: Saturdays. Terminal and UN staff: Wednesday and Sunday. (Weather/Launch availability permitting)
Transport provided by:	Tug boat
Delays over 6 hours.	No delays
Safety concerns.	No safe access to the launches for embarkation and disembarkation. Launch-to-Launch personnel transfer at sea unsafe. No equipment provision for transfers. No organization for personnel to transfer in orderly/safe fashion.
WEEK COMMENT	None

**TERMINAL SAFETY.**

Condition of walkways and platforms.	Replacement handrails required in some areas. Broken handrail structures obstacles in some walkway areas. Around accommodation lot of sand.
Condition of ship access gangways.	Gangway access to Vessels on Berth 4 is hydraulic out of order.
Use of Personnel Safety Equipment.	Limited due to lack of provision. All Saybolt personnel have required safety equipment.
Fire Safety Drills during the week.	Testrun of firepump!!
OTHER CONSIDERATIONS.	Hydraulic / crude oil spill from leaking valves remains a constant safety hazard on all walkways and loading areas. Hazard is further compounded by high humidity making surfaces extremely slippery. Installation of the Davits for new lifeboats is <b>still</b> suspended due to lack of Crane facility.
WEEK COMMENTS. Concerns.	None
WEEK COMMENTS. Improvements.	None

**TERMINAL SERVICES.**

Water Availability.	Water only, available 1 time per day (1/2 hour) with very weak pressure.
Water Quality.	Appearance. Yellowish (rust)
Hot water availability.	None
Bottled drinking water.	Adequate supply.
Electricity supply.	Occasional power cuts (some minutes to hours each time).
Air Conditioning / Heating.	A/C's in 403,404 temporary fixed (can't regulate temp.) A/C in 406 still broken.
Quality of Food supplies. Fresh fruit &	Limited variety and bad quality.

Vegetables.	
Quality of Food supplies. Meat.	Limited to Frozen chicken.
Frequency of fresh supplies in the week.	Once (Tuesday, evening) for Iraqi crew.
WEEK COMMENTS. Improvements.	None
WEEK COMMENTS. Concerns.	No improvement with fixing the A/C's.

TERMINAL CONDITIONS.

Kitchen Conditions	General fabric of kitchen area is in poor condition. Surfaces and equipment are old and in need of renewal. Cold storage area in a very poor state. Freezer room is frequently not operational. Frozen food is kept in single chest freezer (which itself needs replacing). Cool storage room is dirty and smells of rotten food. Kitchen utensils also in poor condition and supply.
Kitchen Cleanliness.	Remains in poor state of cleanliness.
Accommodation Cleanliness.	Some improvements noted due to paintwork and cleaning schedule. Fabric remains in poor condition. Constant problems due to oil leaks on platform being brought into area underfoot.
Infestation.	Infestation remains a constant problem. Particularly in food storage areas.
Environmental Considerations.	Sewage, garbage and oil effluent passed to the sea untreated. No facilities for anti pollution treatment.
WEEK COMMENTS. Improvements	None
WEEK COMMENTS. Concerns	None

Kind regards,  
Saybolt UN Team Mina Al Bakr.

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

**SPARE PARTS MONITORING**

**STATUS at January 5th, 2003**

**1. ACTIVITIES:-**

UN Spare Parts Monitoring Report.  
Week 01, 2003  
From: December 30<sup>th</sup>, 2002 to January 5<sup>th</sup>, 2003

Baghdad Area.  
Daura Refinery.

Conventional Comms. Arrived/Not Received at  
warehouse: 20

Confirmed Received: 7  
OSM: 7

Special Handling / End User section.

EU Comms under delivery: 3  
EU Comms under follow up: 5  
SAP Comms under delivery: 0  
SAP Comms awaiting service aspect:

8

Comm No.	731027	02.01.03	On site
monitored. Trebil, Tr. No. 68840 + 15, 02.11.02. Daura Refinery,			
10.11.02. Received: 297.320 MT (total: 300 MT)			
Comm No.	830783	02.01.03	On site
monitored. Trebil, Tr. No. 90409, 17.12.02. Daura Refinery, 18.12.02.			
Comm No.	1030415	02.01.03	On site
monitored. Trebil, Tr. No. 73082, 04.12.02. Daura Refinery, 08.12.02.			
Comm No.	1030163	02.01.03	On site
monitored. Trebil, Tr. No. 41082, 05.09.02. Daura Refinery, 27.10.02.			
Comm No.	1030732	02.01.03	On site
monitored. Trebil, Tr. No. 89197, 18.12.02. Daura Refinery, 19.12.02.			
Comm No.	1030673	02.01.03	On site
monitored. Trebil, Tr. No. 69876, 21.12.02. Daura Refinery, 22.12.02.			
Comm No.	1130072	02.01.03	On site
monitored. Trebil, Tr. No. 105142 + 13, 03.11.02. Daura Refinery,			
16.11.02.			

Gas Filling Station.

Conventional Comms. Arrived/Not Received at  
warehouse: 5

Confirmed Received: 0  
OSM: 0

Special Handling / End User section.

EU Comms under delivery: 0  
EU Comms under follow up: 4

SAP Comms under delivery: 0  
SAP Comms awaiting service aspect:

5

Oil Exploration Company.

Conventional Comms. Arrived/Not Received at

warehouse: 2

Confirmed Received: 0

OSM: 0

Special Handling / End User section.

EU Comms under delivery: 0

EU Comms under follow up: 0

SAP Comms under delivery: 0

SAP Comms awaiting service aspect:

5

Pipeline Company.

Conventional Comms. Arrived/Not Received at

warehouse: 8

Confirmed Received: 0

OSM: 2

Special Handling / End User section.

EU Comms under delivery: 2

EU Comms under follow up: 0

SAP Comms under delivery: 2

SAP Comms awaiting service aspect:

4

Comm No. 730901 02.01.03 On site inspected. Zakho,  
Tr. No. 81AT324 + 575 trucks, 08.10.01. Scop  
Shuaiba, 28.06.02.

Comm No. 830690 03.01.03 On site monitored. Umm  
Qasr, "Barzan + 2", 26.06.02. Scop North  
Rumailah, 12.09.02.

SADOP Warehouse

No development to report due to New Year

holiday.

SCOP, State Company for Oil Projects.

No development to report due to New year

holiday.

Southern Area.

Iraq Drilling Company. Bargessia, North Rumailah Kirkuk.

No development to report this week.

GCPI. General Company for Ports in Iraq.

No Developments to report this week.

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

Conventional Comms. Arrived/Not Received at

warehouse: 10

Confirmed Received: 1

OSM: 0

Special Handling / End User section.

EU Comms under delivery: 2

EU Comms under follow up: 3

SAP Comms under delivery: 0

SAP Comms awaiting service aspect:

6

SOC. South Oil Company. Basrah Warehouse, North Rumailah & Bargesia.  
Conventional Comms. Arrived/Not Received at  
warehouse: 43

Confirmed Received: 13  
OSM: 9

Special Handling / End User section.

EU Comms under delivery: 12  
EU Comms under follow up: 7  
SAP Comms under delivery: 7  
SAP Comms awaiting service aspect:

9

monitored. Umm Qasr, "Marathon II + 2", 03.12.02	Comm No. 730269	30.12.02 On site	14.11.01, Scop Shuaiba,
monitored. Umm Qasr, "Jebel Ali", 03.12.02	Comm No. 830750	30.12.02 On site	04.11.02, SOC Missan, 16.12.02
monitored. Umm Qasr, "Barzan" 26.06.02, SOC Basrah 24.10.02	Comm No. 930592	30.12.02 On site	
monitored. Umm Qasr, "Jebel Ali", 04.11.02. SOC N.Rumailah 14.12.02.	Comm No. 930633	30.12.02 On site	
monitored. Umm Qasr, "Kola", 19.11.02. SOC N.Rumailah, 23.12.02.	Comm No. 930631	30.12.02 On site	
monitored. Trebil, Tr. No. 54112 + 3, 24.11.02. SOC Basrah, 28.11.02.	Comm No. 930158	30.12.02 On site	
monitored. Trebil, Tr. No. 46142 + 6, 24.11.02. SOC Basrah, 28.11.02.	Comm No. 930159	30.12.02 On site	
monitored. Umm Qasr, "BBC Texas", 30.11.02. SOC N.Rumailah, 09.12.02.	Comm No. 1030143	30.12.02 On site	
monitored. Umm Qasr, "Shams", 03.12.02. SOC Missan, 21.12.02.	Comm No. 1030617	30.12.02 On site	

SOGP / SRC. South Refining Company.

No development to report this week.

Northern area.

NGI. North Gas Industry. Kirkuk.

Conventional Comms. Arrived/Not Received at  
warehouse: 6

Confirmed Received: 0  
OSM: 0

Special Handling / End User section.

EU Comms under delivery: 2  
EU Comms under follow up: 1  
SAP Comms under delivery: 0  
SAP Comms awaiting service aspect:

13

NOC. North Oil Company. Kirkuk Warehouse.

Conventional Comms. Arrived/Not Received at  
warehouse: 24

Confirmed Received: 6  
OSM: 5

Special Handling / End User section.

EU Comms under delivery: 9

EU Comms under follow up: 10  
SAP Comms under delivery: 5  
SAP Comms awaiting service aspect:

27

Comm No. 830230 05.01.03 On site  
monitored. Trebil, Tr. No. 39876 + 3, 28.03.02. NOC Kirkuk, 09.12.02.  
Comm No. 1030512 05.01.03 On site  
monitored. Zakho, Tr. No. 33FR893/EF935 + 1, 07.12.02. NOC Kirkuk,  
10.12.02.  
Comm No. 1030257 05.01.03 On site  
monitored. Trebil, Tr. No. 40542, 18.12.02. NOC Kirkuk, 22.12.02.  
Comm No. 1030503 05.01.03 On site  
monitored. Al Waleed, Tr. No. 623958, 23.12.02. NOC Kirkuk, 25.12.02.  
Comm No. 1030196 05.01.03 On site  
monitored. Umm Qasr, "City of Dubai + 1", 25.08.02. NOC Kirkuk,  
12.11.02.

NR. North Refinery. Baiji.

Conventional Comms. Arrived/Not Received at  
warehouse: 7

Confirmed Received: 1  
OSM: 1

Special Handling / End User section.

EU Com5ms under delivery: 4  
EU Comms under follow up: 1  
SAP Comms under delivery: 0  
SAP Comms awaiting service aspect:

7

Comm No. 631116 04.01.03 On site  
monitored. Trebil, Tr. No. 56014 + 47, 23.10.02. NR Baiji, 09.12.02.  
(total: 1,500 MT, received: 1497.6 MT)

Special Handling Section. Sect 11.  
Baghdad Area.

Comm No. 730799 04.01.03 On site  
inspected. Zakho, Tr. No., 02RUSAT/04-35 + 2, 15.11.02, OEC Baghdad,  
23.12.02. (OSI only, SAP report sent on 26.12.02.)  
Comm No. 53066 02.01.03 Awaiting supplier  
for commissioning.  
Comm No. 830401 02.01.03 Awaiting  
supplier for service aspect.  
Comm No. 830508 02.01.03 Commissioning  
service in progress.  
Comm No. 830605 02.01.03 2nd partial  
under checking by receiver.  
Comm No. 830796 02.01.03 Awaiting  
supplier for service aspect.  
Comm No. 930589 02.01.03 Awaiting  
supplier visit for service aspect.  
Comm No. 1030340 02.01.03 Training  
completed. Installation not completed due to problem with computer  
system. Supplier requested to come again to Daura Refinery.  
Comm No. 630769 31.12.02 Site visited.  
Awaiting confirmation letter from GF. Documents from supplier.  
Comm No. 630400 31.12.02 Installation  
in progress.

supplier to perform service aspect.  
 Comm No. 830358 31.12.02 Awaiting  
 checked. Awaiting supplier for service aspect.  
 Comm No. 830421 31.12.02 Received and  
 in progress.  
 Comm No. 830596 31.12.02 Installation

Southern Area

inspected. Umm Qasr, "Barzan", 22.01.02. SOC Missan, 01.09.02. See  
 attached SAP report.  
 Comm No. 830248 30.12.02 On site  
 inspected. Umm Qasr, "Abu Dhabi Diamond", 15.07.02. SOC North Rumailah,  
 08.09.02. (OSI only, sent SAP report on 29.10.02.)  
 Comm No. 830201 30.12.02 On site  
 of supplier representative to perform service line item.  
 Comm No. 630254 30.12.02 Awaiting visit  
 receiver, found shortages. Awaiting supplier visit for services.  
 Comm No. 730649 30.12.02 Checked by  
 receiver and found some not identical items. Awaiting supplier visit.  
 Comm No. 830095 30.12.02 Checked by  
 supplier representative to perform service line item.  
 Comm No. 830084 30.12.02 Awaiting  
 receiver, found shortages, awaiting supplier reply and perform service  
 aspect.  
 Comm No. 830334 30.12.02 Checked by  
 supplier visit.  
 Comm No. 830519 30.12.02 Awaiting  
 received at warehouse.  
 Comm No. 53578 30.12.02 13th partial not  
 partial and sent to Baghdad.  
 Comm No. 730770 30.12.02 Received 1st  
 at warehouse.  
 Comm No. 730816 30.12.02 Not received  
 under checking. Awaiting supplier visit.  
 Comm No. 730873 30.12.02 Received,  
 received at warehouse, under checking by receiver.  
 Comm No. 730870 30.12.02 2nd partial  
 at warehouse.  
 Comm No. 730906 30.12.02 Not received  
 at warehouse.  
 Comm No. 830031 30.12.02 Not received  
 at warehouse.  
 Comm No. 830145 30.12.02 Not received  
 at warehouse.  
 Comm No. 830413 30.12.02 Not received  
 and construction in progress.  
 Comm No. 830194 30.12.02 Installation

Northern Area.

inspected. Trebil, Tr. No. 44137, 25.03.02. NGI Kirkuk, 26.03.02. See  
 attached SAP report.  
 Comm No. 830197 05.01.03 On site  
 inspected. Trebil, Tr. No. 90476 + 4 trucks, 24.05.02. NGI Kirkuk,  
 05.09.02. See attached SAP report.  
 Comm No. 830571 05.01.03 On site  
 confirm services completed. Awaiting documents from supplier and end  
 receiver.  
 Comm No. 730701 05.01.03 NGI verbally

supplier for service aspect.	Comm No. 730046	05.01.03 Awaiting
supplier for installation.	Comm No. 730797	05.01.03 Awaiting
in progress.	Comm No. 730511	05.01.03 Installation
services completed. Awaiting evidentiary documents from supplier.	Comm No. 830198	05.01.03 NGI confirm
confirm services completed. Goods still remain at warehouse.	Comm No. 830051	05.01.03 NGI verbally
supplier for service aspect.	Comm No. 830052	05.01.03 Awaiting
supplier for service aspect.	Comm No. 830041	05.01.03 Awaiting
confirm that training of two Iraqi technician was completed. Supplied items remain in storage awaiting refinery shutdown of unit for installation.	Comm No. 830110	05.01.03 NGI verbally
by receiver.	Comm No. 830769	05.01.03 Under checking
completed.	Comm No. 00445	05.01.03 Service aspect not
receiver.	Comm No. 00513	05.01.03 Under checking by
receiver, status of construction to be provided on next visit.	Comm No. 53312	05.01.03 Under checking by
with Saybolt seal # 2-49258. NOC awaiting export documents.	Comm No. 630067	05.01.03 Exciter sealed
progress, site visit and verification at Sadam Oil field carried out. Awaiting amendment of UN database.	Comm No. 631060	05.01.03 Drilling in
by receiver.	Comm No. 630996	05.01.03 Under checking
supplier to perform service line item.	Comm No. 730892	05.01.03 Awaiting
supplier to perform service aspect.	Comm No. 830185	05.01.03 Awaiting
supplier visit for service aspect.	Comm No. 830572	05.01.03 Awaiting
supplier visit to complete after sale services.	Comm No. 830008	05.01.03 Awaiting
supplier's visit to complete after sale services.	Comm No. 830007	05.01.03 Awaiting
supplier visit to complete after sale services.	Comm No. 830009	05.01.03 Awaiting
checked. Awaiting supplier representative for installation and commissioning.	Comm No. 830148	05.01.03 Received and
services completed. Awaiting evidentiary documents.	Comm No. 830180	05.01.03 As per NOC
received and checked.	Comm No. 830147	05.01.03 1st partial
supplier to perform service aspect.	Comm No. 830211	05.01.03 Awaiting
LI-1 and 2 exported via Zakho border on Tr. No. 34UHO522. Awaiting return of repaired units.	Comm No. 830217	05.01.03 Two units of



Comm No. 1030046 05.01.03 Left NOC  
Kirkuk on 22.12.02 for repair in Russia, both sealed with Saybolt URN  
49203 and 49438.

Comm No. 1030564 05.01.03 NOC awaiting  
documents for export repair, both sealed with Saybolt URN 49319 and  
49060 .

Comm No. 630322 04.01.03 Lub Oil shut  
downed on 23.12.02 for a period of one month. Awaiting supplier to  
visit for completion of service aspect.

Comm No. 630745 04.01.03 Services  
suspended due to supplier technician went on leave.

Comm No. 730049 04.01.03 Installation  
in progress.

Comm No. 830170 04.01.03 Awaiting shut  
down of unit for assembly service supervision.

Comm No. 830171 04.01.03 Awaiting shut  
down of unit for the assembly service supervision.

#### End Use / User Reports.

(Reports sent checked against O4F END USE dated;17.12.02.)

##### Baghdad Area.

Comm No. 830115 02.01.03 On site  
inspected. Umm Qasr, "IBN AL HAITHAM" + 3, 17.02.02. Daura Refinery,  
28.11.02. (OSI only Initial report sent on 27.11.02).

Comm No. 930201 02.01.03 On site  
inspected. Trebil, Tr. No. 101274, 03.11.02. PL Daura, 17.11.02.  
Initial completed, see attached initial report.

Comm No. 830625 02.01.03 On site  
inspected. Umm Qasr, "SIMA TOUBA", 18.09.02. PL Baghdad, 18.12.02.  
Initial completed, see attached initial report.

Comm No. 630493 02.01.03 Follow up  
reporting in progress.

Comm No. 630758 02.01.03 2nd partial  
not received at warehouse.

Comm No. 730397 02.01.03 Follow up  
reporting in progress.

Comm No. 630115 31.12.02 Under checking  
by receiver.

Comm No. 630531 31.12.02 Follow up  
completed, see attached report.

Comm No. 730386 31.12.02 Arranged site  
visit to GF Kut on 07.01.03.

Comm No. 730105 31.12.02 Arranged site  
visit to GF Kut on 07.01.03.

Comm No. 730097 31.12.02 Arranged site  
visit to GF Kut on 07.01.03.

##### Southern Area

Comm No. 630874 30.12.02 Follow up  
completed, see attached report.

Comm No. 1030714 30.12.02 Under checking  
by receiver.

Comm No. 53449 30.12.02 Follow up postponed  
due to insufficient time.

Comm No. 630738 30.12.02 Follow up  
postponed due to insufficient time.

Comm No. 730237 30.12.02 Under checking  
by receiver.

postponed due to insufficient time.	Comm No. 730481	30.12.02 Follow up
postponed due to insufficient time.	Comm No. 730599	30.12.02 Follow up
partial and sent to Baghdad.	Comm No. 730770	30.12.02 Received 1st
at warehouse.	Comm No. 830809	30.12.02 Not received
by receiver.	Comm No. 830878	30.12.02 Under checking
packed in warehouse.	Comm No. 930411	30.12.02 Received,
by receiver.	Comm No. 930441	30.12.02 Under checking
by receiver.	Comm No. 930350	30.12.02 Under checking
received, packed at storage.	Comm No. 1030003	30.12.02 1st partial
		Northern Area.
Comm No. 53222	05.01.03	Follow up completed, see attached report.
Comm No. 730414	05.01.03	Follow up completed, see attached report.
Comm No. 730096	05.01.02	Follow up completed, see attached report.
Comm No. 730797	05.01.03	Awaiting supplier for installation.
Comm No. 830414	05.01.03	Under checking by receiver.
Comm No. 631060	05.01.03	Drilling in progress, site visit and verification at Sadam Oil field carried out. Awaiting amendment of UN database for service aspect line items.
Comm No. 630312	05.01.03	Follow up completed, see attached report.
Comm No. 830180	05.01.03	As per NOC services completed.
Comm No. 930531	05.01.03	2nd partial under checking by receiver.
Comm No. 1130112	05.01.03	Under checking by receiver.
Comm No. 730050	04.01.03	Follow up completed, see attached report.
Comm No. 730828	04.01.03	Not received at warehouse.
Comm No. 930112	04.01.03	4th partial under checking by receiver.
Comm No. 1030370	04.01.03	2nd partial not received at warehouse.

Week Statistics.

Figures in US Dollars.

Total Arrived Value: 2,363,073,684

Total Distributed Value: 1,384,444,464

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 BV

## C. FINANCES

Phase XII: Funds Deposited and Distributed as of 9 January 2003 <sup>1</sup>

Account	Deposits this week		Cumulative total	
	USD	EURO	USD	EURO
<b>Total Proceeds</b>	<b>\$ 35,728,395</b>	<b>€ 48,918,153</b>	<b>\$ 2,386,186,223</b>	<b>€ 3,100,348,016</b>
ESB (59.034%)		€ 48,918,153		€ 3,100,348,016
ESC (13%)	\$ 11,337,918		\$ 684,747,937	
ESD (2.2%)	\$ 1,931,807		\$ 116,670,514	
ESE (0.8%)	\$ 654,983		\$ 39,557,362	
CWA (25%)	\$ 21,803,688		\$ 1,316,822,955	
RWA	\$ -		\$ 20,000,000	
Transportation costs in Turkey <sup>2</sup>	\$ -		\$ 208,387,456	

<sup>1</sup> Phase XIII income can be found on the following page.

<sup>2</sup> 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).