

**THREE HUNDRED AND NINETEENTH 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, 11 to 17 January 2003, 8 new contracts were approved. (For details see, table 1).
2. In accordance with paragraphs 12 and 13 of the Procedures, 19 letters of credit and amendments for 15 liftings were confirmed by the Overseers.
3. Ten loadings, (5 from Mina-al-Bakr, 5 from Ceyhan), comprising 15.1 million barrels, (8.9 from Mina-al-Bakr, 6.2 from Ceyhan) with an estimated value of Euro 398 million were completed (\$424 million at current rate of exchange).
4. The revenue generated from the beginning of Phase XIII at current prices is estimated at about Euro 1,783 million (\$1,900 million at current rate of exchange).
5. The average price for Iraqi crude during the reporting period was approximately \$27.70/bbl or Euro 26.00/bbl.

The Overseer

Michel Tellings

TABLE 1

| Number of contract | COMPANY | NATION | BARRELS | CRUDE OIL | DESTINATION | DATE OF APPROVAL |
|--------------------|--|-------------|-----------|--------------|--------------|------------------|
| M/13/32 | OMV Supply & Trading AG | Switzerland | 1,500,000 | Kirkuk | Europe | 13-Jan-03 |
| M/13/78 | International Company for Petroleum and Industrial Services (INCOME) | Egypt | 1,000,000 | Kirkuk | Europe/USA | 13-Jan-03 |
| M/13/68 | Mhd Mammoun Sbei Industry and Trade | Syria | 2,000,000 | Basrah Light | Far East/USA | 15-Jan-03 |
| M/13/73 | Seta Insaat Petrol ve Petrol Urunleri Nakliyecilik Ilac Sanayi ve Ticaret A.S. | Turkey | 1,000,000 | Kirkuk | Europe/USA | 15-Jan-03 |
| M/13/75 | AREDIO PETROLEUM S.A.R.L. | France | 1,500,000 | Basrah Light | Far East/USA | 15-Jan-03 |
| M/13/76 | AREDIO PETROLEUM S.A.R.L. TRADE CO. | France | 1,000,000 | Kirkuk | Europe/USA | 15-Jan-03 |
| M/13/80 | ZAZ Energy Limited | Nigeria | 1,000,000 | Kirkuk | Europe/USA | 15-Jan-03 |
| M/13/36 | P.T. Medco Duta | Indonesia | 2,000,000 | Basrah Light | Far East/USA | 17-Jan-03 |

| | |
|--|--------------------|
| NUMBER OF OIL CONTRACTS APPROVED* | 101 |
| VOLUME OF OIL CONTRACTS APPROVED, barrels * | 255,150,000 |
| BASRAH LIGHT, barrels | 156,250,000 |
| KIRKUK, barrels | 98,900,000 |

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

Status of humanitarian applications as at 20 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 | | | | | 1 | |
| Phase 6 | 3 | | | | 1 | 1 |
| Phase 7 | 1 | | | | 1 | |
| Phase 8 | 35 | 10 | | | | 1 |
| Phase 9 | 3 | | | | 2 | 1 |
| Phase 10 | 1 | | | | 2 | 3 |
| Phase 11 | 17 | 5 | | | 1 | |
| Phase 12 | 125 | 70 | | | | 1 |
| Phase 13 | 13 | 3 | | | | |
| Totals | 198 | 88 | 0 | 0 | 8 | 7 |

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 | 689 | 3 | 0 | 300 | 2 |
| Phase 5 | 1317 | 31 | 0 | 0 | 0 | 7 | 0 | 1 | 1017 | 12 | 0 | 241 | 16 |
| Phase 6 | 2123 | 118 | 3 | 4 | 10 | 57 | 1 | 7 | 1619 | 25 | 0 | 228 | 64 |
| Phase 7 | 2899 | 899 | 0 | 6 | 3 | 64 | 2 | 6 | 1537 | 43 | 0 | 312 | 100 |
| Phase 8 | 3085 | 1047 | 25 | 50 | 31 | 125 | 5 | 10 | 1267 | 48 | 0 | 455 | 256 |
| Phase 9 | 2101 | 866 | 0 | 14 | 25 | 97 | 3 | 14 | 602 | 31 | 0 | 443 | 190 |
| Phase 10 | 2216 | 975 | 3 | 34 | 32 | 130 | 3 | 26 | 590 | 35 | 0 | 376 | 448 |
| Phase 11 | 2074 | 1224 | 14 | 44 | 73 | 98 | 1 | 15 | 323 | 28 | 0 | 251 | 693 |
| Phase 12 | 1489 | 1018 | 54 | 101 | 83 | 69 | 0 | 9 | 129 | 13 | 0 | 13 | 636 |
| Phase 13 | 38 | 25 | 5 | 0 | 0 | 0 | 0 | 0 | 7 | 1 | 0 | 0 | 12 |
| Totals | 18,354 | 6,219 | 104 | 253 | 257 | 651 | 15 | 88 | 7,780 | 239 | 0 | 2,619 | 2,417 |

** Includes transfers

| Awaiting Issuance value |
|----------------------------|
| 1,797,840 |
| 14,696,235 |
| 208,981,092 |
| 121,376,075 |
| 619,995,949 |
| 447,300,414 |
| 1,040,719,202 |
| 875,527,944 |
| 1,246,828,032 |
| 337,930,298 |
| 4,915,153,080 |

Status of Oil Spare Parts applications as at 20 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 | | | | | 2 | |
| Phase 9 | | | | | | 1 |
| Phase 10 | | 1 | | | 2 | |
| Phase 11 | 6 | 9 | | | | 2 |
| Phase 12 | 23 | 1 | | | | |
| Totals | 30 | 11 | 0 | 0 | 4 | 3 |

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 | 474 | 4 | 0 | 87 | 1 | 1,400,000 |
| Phase 5 | 661 | 1 | 0 | 2 | 2 | 5 | 0 | 1 | 511 | 7 | 0 | 126 | 1 | 122,856 |
| Phase 6 | 1146 | 39 | 0 | 2 | 4 | 19 | 1 | 3 | 889 | 21 | 0 | 145 | 1 | 91,500 |
| Phase 7 | 1036 | 191 | 0 | 3 | 4 | 23 | 0 | 2 | 676 | 21 | 0 | 105 | 4 | 1,215,707 |
| Phase 8 | 894 | 563 | 0 | 5 | 19 | 39 | 1 | 5 | 152 | 15 | 0 | 89 | 8 | 8,110,712 |
| Phase 9 | 684 | 288 | 0 | 5 | 7 | 51 | 1 | 11 | 206 | 23 | 0 | 83 | 4 | 1,895,925 |
| Phase 10 | 850 | 381 | 4 | 22 | 30 | 63 | 6 | 14 | 117 | 11 | 0 | 193 | 18 | 12,938,871 |
| Phase 11 | 616 | 92 | 8 | 34 | 51 | 111 | 0 | 13 | 30 | 3 | 0 | 270 | 53 | 29,058,215 |
| Phase 12 | 529 | 448 | 6 | 32 | 18 | 14 | 0 | 1 | 5 | 1 | 0 | 4 | 8 | 6,662,611 |
| Totals | 6,996 | 2,005 | 18 | 106 | 136 | 336 | 9 | 50 | 3,060 | 106 | 0 | 1,102 | 98 | 61,496,397 |

Estimated Availability of Funds for Humanitarian Supplies (ESB Account) and Petroleum Parts and Equipment as of 20 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 | 55,864,946 | 133,187,217 | 3,632,006 | 108,215,446 | 1,868,499,859 |
| Phase V | 2,009,623,634 | 0 | 58,845,821 | 138,872,469 | 2,101,892 | 7,221,389 | 2,214,563,314 |
| Phase VI | 3,882,951,535 | 0 | 112,744,280 | 127,272,227 | 41,078,595 | 123,547,538 | 4,246,515,581 |
| Phase VII | 4,447,181,241 | 0 | 112,566,314 | 258,373,206 | 18,529,076 | 132,237,815 | 4,950,358,576 |
| Phase VIII | 5,173,641,149 | 0 | 111,611,885 | 220,730,428 | 12,589,572 | 379,459,911 | 5,885,443,372 |
| Phase IX | 3,379,008,452 | 0 | 101,787,301 | 150,909,955 | 73,090,045 | 427,849,321 | 4,059,555,029 |
| Phase X | 3,086,679,646 | 0 | 71,701,310 | 173,670,970 | 50,429,030 | 679,869,938 | 4,011,821,865 |
| Phase XI | 2,528,799,826 | 0 | 7,476,777 | 114,331,667 | 109,668,333 | 64,761,917 | 2,715,370,186 |
| Phase XII | 3,236,271,415 | 0 | 50,243,982 | 12,840,198 | 211,159,802 | 7,856,693 | 3,307,212,289 |
| Phase XIII | 219,150,524 | 0 | 0 | 0 | 204,000,000 | 149,231 | 219,299,755 |

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 | 0 | 0 | 8,587,585 | 5,680,000 | 0 | 1,920,485,301 | 4,313,617 | 1,939,066,503 |
| Phase VI | 2,864,887 | 22,429,848 | 12,378,272 | 102,690,493 | 14,581,108 | 0 | 3,808,462,927 | 33,017,580 | 3,997,455,622 |
| Phase VII | 0 | 27,856,239 | 5,373,994 | 157,839,731 | 25,470,838 | 0 | 4,446,746,537 | 35,481,453 | 4,704,154,100 |
| Phase VIII | 30,712,505 | 207,389,827 | 58,644,268 | 524,448,140 | 56,942,541 | 0 | 5,919,694,680 | 39,712,912 | 6,859,276,496 |
| Phase IX | 0 | 63,355,057 | 634,365,443 | 660,263,653 | 153,369,749 | 0 | 3,777,587,615 | 20,724,880 | 5,323,741,277 |
| Phase X | 14,199,710 | 269,892,359 | 434,747,149 | 506,373,184 | 153,842,407 | 0 | 4,268,786,937 | 13,001,932 | 5,690,165,151 |
| Phase XI | 74,068,864 | 224,620,316 | 506,244,152 | 373,484,455 | 65,759,164 | 0 | 3,264,778,423 | 0 | 4,515,676,710 |
| Phase XII | 89,597,193 | 288,225,873 | 581,633,306 | 204,661,740 | 10,798,807 | 0 | 3,218,907,460 | 0 | 4,393,824,379 |
| Phase XIII | 146,827,495 | 0 | 0 | 0 | 0 | 0 | 372,145,894 | 0 | 518,973,390 |

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 | 267,675 | 687,000 | 3,602,476 | 367,917 | 0 | 299,029,857 | 6,717,288 | 310,672,212 |
| Phase VI | 0 | 6,342,084 | 11,575,749 | 33,501,838 | 2,537,105 | 0 | 572,775,405 | 36,280,989 | 674,435,450 |
| Phase VII | 0 | 3,462,993 | 2,802,256 | 21,032,414 | 218,484 | 0 | 572,995,632 | 55,930,511 | 657,247,676 |
| Phase VIII | 0 | 3,699,296 | 40,586,430 | 58,342,672 | 11,802,354 | 0 | 575,042,621 | 14,340,797 | 704,277,549 |
| Phase IX | 0 | 48,330,699 | 7,850,541 | 124,742,075 | 9,896,732 | 0 | 565,627,098 | 53,083,821 | 816,476,611 |
| Phase X | 10,976,247 | 52,767,600 | 99,960,396 | 50,262,636 | 15,612,804 | 0 | 409,946,465 | 1,354,066 | 645,467,480 |
| Phase XI | 120,715,997 | 21,683,776 | 138,614,680 | 74,380,057 | 23,765,300 | 0 | 70,467,037 | 1,131,915 | 456,352,535 |
| Phase XII | 2,114,428 | 22,020,260 | 84,477,545 | 9,901,565 | 737,743 | 0 | 284,930,126 | 0 | 404,181,668 |

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 | 1,868,499,859 | 1,864,904,973 | 1,861,707,134 | 3,197,840 | 6,792,725 |
| Phase V | 2,214,563,314 | 2,220,599,741 | 2,205,780,651 | 14,819,090 | 8,782,663 |
| Phase VI | 4,246,515,581 | 4,387,777,403 | 4,178,704,811 | 209,072,592 | 67,810,769 |
| Phase VII | 4,950,358,576 | 5,024,556,129 | 4,901,964,347 | 122,591,782 | 48,394,229 |
| Phase VIII | 5,885,443,372 | 6,526,038,185 | 5,897,931,524 | 628,106,661 | -12,488,151 |
| Phase IX | 4,059,555,029 | 4,379,861,658 | 3,930,665,319 | 449,196,339 | 128,889,710 |
| Phase X | 4,011,821,865 | 4,730,482,388 | 3,676,824,315 | 1,053,658,073 | 334,997,550 |
| Phase XI | 2,715,370,186 | 3,343,740,668 | 2,439,154,509 | 904,586,159 | 276,215,677 |
| Phase XII | 3,307,212,289 | 3,503,837,586 | 2,250,346,943 | 1,253,490,643 | 1,056,865,346 |
| Phase XIII | 219,299,755 | 372,145,894 | 34,215,597 | 337,930,298 | 185,084,159 |

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

**Cumulative totals of applications Notified by Secretariat
pursuant to paragraphs 17 of resolution 1284 (1999)
20-January-2003**

| 59 per cent account | | | | | | | | | | |
|------------------------------|-----------------|----------------|-----------------|------------------|-------------------|-----------------|----------------|-----------------|------------------|-------------------|
| Item lists | Phase IV | Phase V | Phase VI | Phase VII | Phase VIII | Phase IX | Phase X | Phase XI | Phase XII | All Phases |
| Agriculture | 0 | 1 | 23 | 90 | 86 | 90 | 74 | 186 | 65 | 615 |
| Communication/Transportation | 0 | 1 | 6 | 3 | 13 | 19 | 9 | 30 | 38 | 119 |
| Construction | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 5 |
| Education | 1 | 5 | 31 | 22 | 36 | 20 | 41 | 39 | 10 | 205 |
| Electricity | 0 | 7 | 7 | 15 | 17 | 6 | 19 | 28 | 23 | 122 |
| Food | 12 | 13 | 20 | 423 | 465 | 374 | 367 | 426 | 366 | 2466 |
| Food Handling | 1 | 0 | 3 | 37 | 54 | 77 | 121 | 162 | 157 | 612 |
| Health | 1 | 2 | 20 | 291 | 307 | 175 | 243 | 113 | 194 | 1346 |
| Housing | 0 | 0 | 1 | 1 | 42 | 77 | 48 | 165 | 53 | 387 |
| Industry | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 79 | 79 |
| Justice | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6 | 6 |
| Religious Affairs | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 |
| Special Allocation | 0 | 0 | 0 | 0 | 0 | 6 | 24 | 38 | 6 | 74 |
| Water & Sanitation | 1 | 2 | 7 | 17 | 27 | 22 | 29 | 37 | 13 | 155 |
| Total all lists | 16 | 31 | 118 | 899 | 1047 | 866 | 975 | 1224 | 1018 | 6194 |

| 13 per cent account | | | | | | | | | | |
|----------------------------|-----------------|----------------|-----------------|------------------|-------------------|-----------------|----------------|-----------------|------------------|-------------------|
| Item lists | Phase IV | Phase V | Phase VI | Phase VII | Phase VIII | Phase IX | Phase X | Phase XI | Phase XII | All Phases |
| Agriculture | 2 | 0 | 23 | 63 | 108 | 15 | 0 | 0 | 0 | 211 |
| Child Protection | 0 | 0 | 2 | 11 | 20 | 47 | 0 | 0 | 0 | 80 |
| Demining | 0 | 0 | 0 | 0 | 2 | 1 | 1 | 0 | 0 | 4 |
| Education | 0 | 7 | 23 | 10 | 67 | 110 | 0 | 0 | 0 | 217 |
| Education - Higher | 0 | 0 | 11 | 45 | 7 | 3 | 0 | 0 | 0 | 66 |
| Education - Primary | 0 | 0 | 0 | 1 | 15 | 0 | 0 | 0 | 0 | 16 |
| Education - Secondary | 0 | 0 | 16 | 25 | 1 | 0 | 0 | 0 | 0 | 42 |
| Electricity | 8 | 34 | 11 | 5 | 8 | 3 | 3 | 6 | 0 | 78 |
| Epidemiology | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 |
| Food Handling | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 |
| Health | 0 | 0 | 5 | 37 | 63 | 66 | 0 | 0 | 0 | 171 |
| Nutrition | 0 | 1 | 3 | 31 | 62 | 85 | 0 | 1 | 0 | 183 |
| Resettlement | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 2 |
| Water & Sanitation | 0 | 0 | 16 | 12 | 94 | 242 | 0 | 0 | 0 | 364 |
| Total all lists | 10 | 42 | 110 | 240 | 451 | 572 | 4 | 7 | 0 | 1436 |

**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 | Phase XII | All Phases |
|-------------------|-----------------|----------------|-----------------|------------------|-------------------|-----------------|----------------|-----------------|------------------|-------------------|
| Oil Spares | 2 | 1 | 39 | 191 | 563 | 288 | 381 | 92 | 448 | 2005 |

| | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|-------------|
| Total for all accounts of applications notified/approved by Secretariat | | | | | | | | | | 9635 |
|--|--|--|--|--|--|--|--|--|--|-------------|

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 | 1024 | 2,028 | 2533 | 351 |
| Authentication completed | 3234 | 7529 | 4031 | 843 |
| Authentication pending | 10 | 29 | 11 | 3 |

Box 2 – TRAFFIC SUMMARY

| TRAFFIC | Zakho | Trebil | Umm Qasr | Al- Waleed |
|---|--------|---------|---------------------------|------------|
| Trucks processed to date | 110966 | 228,597 | | 138811 |
| Trucks processed this week | 265 | 3032 | | 2130 |
| Min/Max trucks per day during week | 28/55 | 41/950 | | 1/2040 |
| Average trucks per day | 38 | 433 | | 304 |
| Vessels processed to date | | | 2106 | |
| Vessels processed this week | | | 9 | |
| Discharged per day average | | | 2,174.399 | |
| Min/Max daily discharge during the week | | | 15,570.000/ 47,360.000 | |

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 | | | 140,447.62 | 53320.44 |
| Rice | | | 72,207.46 | |
| Tea | | | 1,407.88 | |
| Sugar | | | 23,447.99 | 18660.565 |
| Cooking Oil | 489.25 | 1,570.695 | 5,668.92 | 1128.63 |
| Cooking Iodised Salt | | 457.500 | | |
| Pulses (Chick Peas, Lentils, White Beans, etc.) | 16 | | | |
| Powdered Infant Formula Milk | | | 1,010.10 | |
| Detergents (including Toilet Soap) | | 3,046.944 | 540.11 | 602.444 |
| Baby Foods, Cereals | | | | |

Box 3.2 Medical Items

| MEDICAL ITEMS | Zakho | Trebil | Umm Qasr | AI- Waleed |
|--------------------------------------|-------|--------|----------|------------|
| Consignments authenticated this week | | 24 | 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 |
| | | 700982 | Ultragent 80 Mg Vial (50 Vial/Pack) | 801130 | Main Switch For Power Supply, F.O.C. | | |
| | | 700983 | Ultragent 20Mg/2MI Vial (50 Vial/Pack) | 1000813 | Histac Tablets (20 Tabs/Pack) | | |
| | | 701471 | Ultracillin 250Mg Vial (100 Vial/Pack) | | | | |
| | | 900865 | Stoppers, For Vial Closing Type V9025 Set Of 1000 | | | | |
| | | 1000639 | Dapril 5Mg Tab (30 Tab/Pack) | | | | |
| | | 1000853 | Nidazole 500Mg Tab (1000 Tab/Pack) | | | | |
| | | 1001082 | Tussifin Syrup Expectorant (Amber Glass Bott Of 120 MI/Pack) | | | | |
| | | 1100146 | Holoxan 1Gm Vial (1 Vial/Pack) | | | | |
| | | 1100539 | Ibs 600P Sodium Iodide (I) 131 Therapy Capsule 100 Mci Capsion | | | | |
| | | 1100807 | Xylocaine 2% Inj. (Lidocaine) (5 Vial Of 50 MI/Pack) | | | | |

Box 4 - OTHER ITEMS

Box 4.1 - Consignments authenticated

| | Zakho | Trebil | Umm Qasr | AI Waleed |
|------------------------|-------|--------|----------|-----------|
| Number of Consignments | 29 | 76 | 82 | 24 |



Box 4.2

| MAIN LINES PROCESSED | | | | | | | |
|----------------------|---|--------|---|----------|---|------------|---|
| Zakho | | Trebil | | Umm Qasr | | Al- Waleed | |
| OC | Description | OC | Description | OC | Description | OC | Description |
| 1000830 | Sle 5536 Chip Card | 3134 | Alternator Type Hci 634 Ki, | 600501 | Pumps, Compressor, & Rotary Machines (Vertical Split Pumps) | 501299 | Acsr Bare Conductor 210/35 Mm2 |
| 1200146 | Paper Sacks (80Gm/M2) Length 63Cm Width 49.5Cm | 600799 | Fuel Prefilter P/N 51121020004, | 601806 | Diesel Engine 6Bt5.9-C | 600378 | Agricultural Wheels (950X20) |
| 1100265 | Fore Part Adhesive | 701182 | Copy Books 100 Sheets | 801214 | Water Pumps Horizontal Split Case Pumps 250/250 Asth | 631099 | Seamless Tubing Apt 5Ct Btc Size 3- 1/2", Grade L-80 Weight 9.2, New Vam Length 3000 |
| 1130049 | Lpg Cylinders Complete With Valves | 801598 | Disc Key P/N 1722120 | 830491 | Air Compressor Type Ingersol Rand 30-71 T2 W/ Electric Air Motor 3Ph- 400V-50Hz W/ Air Tank & Air Piping Sys | 702677 | Power Cable (3 1/2 X 95Mm2), Foc |
| 1101102 | Filtering Element 740,101204 0-10 | 802112 | Vibrating Hammer Model 5004 Dual W/Accessories & Spares | 930347 | 3-Phase (Induction Motor) Electrical Motor 900Kw, 1100V, | 901383 | Hamm Hd 90 Articulated Tandem Rollers |



| | | | | | | | |
|---------|--|---------|---|---------|---|---------|---|
| | | | | | 50Hz | | |
| 1001001 | Chlorine Gas | 900808 | Delmag My10 | 1000234 | Nissan Civilian Bus 26 Seats | 1002121 | Cutting Tool W 5 L |
| 801690 | Bathroom Sets W/Cp Fittings And Accessories Coloured | 930636 | Overhaul Of Solar Centaur 2 Shaft Gas Turbine | 1001310 | Hyundai Bus County 25 Seats, Model 2002 | 1030627 | Switchboard With Breakers And Switches |
| 1100279 | Nyify Wires Solid Conductors 3 X 1.5 Mm | 1000287 | Engine Pn 1638359 | 1030744 | Top Drive (350) Tons Portable Dc Operating System W/ Portable Power Rack Complete | 1100032 | Teak Wood Size: 1 X 4 Inch |
| 601979 | Sawn White Wood 25X100Mm | 1001417 | Pick up double cabin Nissan STD model year | 1100321 | 12V X 11 Plates X 60 Ah Storage Batteries Capacity (Ah): 60 Ah Drycharged : 150Sec Competence In 0C: 8.4 Volt | 1100045 | White Wood 25 X 100 Mm |
| 601978 | Sawn White Wood 25X100Mm | 1030339 | Spacer, Pinion, Gearbox | 1100323 | Water Pumps With Engines & Electrical Motor (With Control Panel And Accessories) | 1100231 | Submersible Pumps Type 640/11 For Water Wells |

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 | 22 | | |

MAIN LINES PROCESSED

| Zakho | | Trebil | | Umm Qasr | | Al- Waleed | |
|--------|--|--------|--|----------|-------------|------------|-------------|
| OC | Description | OC | Description | OC | Description | OC | Description |
| 611105 | Acsr Teal Conductor | 611256 | Lv Oh Twisted Cables 3X95+50+16 Al Conductor | | | | |
| 611284 | High Energy Biscuits | 710876 | 132 kV 1250A Disconnecter with operating mechanism | | | | |
| 710555 | Dando Watertec 30 Hydraulic Top Drive Rotary Rigs W/ Tools, Acc. As Below: | 710960 | Metal Lathe Machine | | | | |
| 811214 | Winter Blankets- Woven Dry (1 Lot) | 810795 | Tomato Seed: Variety Super Regina | | | | |
| | | 811138 | 7 Tonne Tipping Trailer With Spare Parts | | | | |
| | | 910178 | Colour Printer Deskjet, Hp Deskjet 1220C | | | | |
| | | 910179 | Hp Laserjet 2200Dn Printer | | | | |
| | | 910183 | Branded Compact Disc Recordable 650Mb (Pack/10) | | | | |
| | | 910225 | Power Full Server, Cpq Proliant M370 | | | | |
| | | 910226 | Hp Vectra Desktop VI420 | | | | |

Box 6 - INSPECTORS OPERATIONAL ON SITES

Box 6.1 - Inspectors operational in Iraq



| Site / Date | 10.01 | 11.01 | 12.01 | 13.01 | 14.01 | 15.01 | 16.01 |
|-------------------|-------|-------|-------|-------|-------|-------|-------|
| Trebil | 16 | 19 | 19 | 19 | 19 | 19 | 19 |
| Umm Qasr | 26 | 26 | 26 | 27 | 27 | 25 | 24 |
| Zakho | 13 | 13 | 13 | 13 | 12 | 12 | 9 |
| Al- Waleed | 11 | 12 | 12 | 12 | 11 | 12 | 12 |
| Ar'ar | 5 | 6 | 6 | 6 | 6 | 7 | 7 |
| Total | 71 | 76 | 76 | 77 | 75 | 75 | 71 |

Box 7 - REMARKS

| | |
|------------------|---|
| General | |
| Al-Waleed | Traffic possibly the heaviest since this year began averaging 304 trucks per day. |
| Trebil | Again heavy traffic with about 4,000.- authenticated lines and average of 400 trucks daily. |
| Umm Qasr | 14 ships alongside and 7 on anchorage. Situation calm but alert. |
| Zakho | Low arrival of agency cargo. Traffic stable low (35 trucks per day) |
| Ar'ar | No traffic of 986 cargo yet. No authentication done. |

8.1 End Use Monitoring – Humanitarian Goods

| | Zakho | Trebil | Umm Qasr | Al Waleed |
|------------------------|--------------|---------------|-----------------|------------------|
| Number of Consignments | 4 | 7 | 2 | |

MAIN LINES PROCESSED

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



| | | | | | | | |
|---------|--|---------|-------------------|---------|---|--|--|
| 700712 | MECHANICAL EQUIPMENT; ELECTRICAL EQUIPMENT | 602074 | Medical Equipment | | | | |
| | | | | 701868 | Screen With Tripod Legs Holder Projection | | |
| 602075 | FIRE BRICKS | 602081 | Gate Valves | 1100237 | Antenna | | |
| 1001001 | CHLORINE GAS | 701126 | Sprayers | | | | |
| 900633 | Tipper trucks & spare parts | 702788 | Embryonic Kit | | | | |
| | | 801871 | Medical Equipment | | | | |
| | | 1000226 | Mini Bus | | | | |
| | | 1200082 | Air Compressor | | | | |

8.2 End Use Monitoring – Oil Spares

| | Zakho | Trebil | Umm Qasr | Al Waleed |
|------------------------|-------|--------|----------|-----------|
| Number of Consignments | 1 | 5 | 2 | |

MAIN LINES PROCESSED

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



| | | | | | | | |
|--------|-------------------------|---------|------------------------------------|---------|--|--|--|
| 930112 | THANKS WITH ACCESSORIES | 630111 | Heavy Equipment | 730828 | Ab-101 Air-Blower | | |
| | | 630115 | LPG Filling Plant | 1030370 | Butrflyvalv,150 #,Flangd,125Rms,Asa B16.5Astm A216Wcb,18"X 203Mm | | |
| | | 730372 | Drilling Rigs | | | | |
| | | 730614 | Rock Eval 6 Analyser | | | | |
| | | 1030589 | Instrumentation and Control System | | | | |
| | | | | | | | |

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 |
| | | | | 1200009 | Air Filter | | |
| | | | | | | | |

8.4 Import-Export Monitoring – Humanitarian/Oil Spares

| | 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 |
| | | | | | | | |
| | | | | | | | |

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

OIL MONITORING

STATUS at January 17, 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> |
|------------------|------------------|-----------------|
| Olympia Spirit | 11-01-03 | 2,587,146 |
| Magdelaine | 12-01-03 | 1,890,942 |
| Sea Victory | 15-01-03 | 936,496 |
| Empress des Mers | 15-01-03 | 2,487,596 |
| New Jane | 16-01-03 | 986,828 |

ZAKHO

2.2. Volume metered in the period was 5,080,970 barrels

CEYHAN

2.3. Volume received in storage tanks was 5,133,792 barrels

2.4. Vessels loaded in the period:-

| <u>NAME</u> | <u>LOAD DATE</u> | <u>NSV BBLs</u> |
|--------------|------------------|-----------------|
| Butron | 11-01-03 | 1,022,450 |
| Front Sun | 12-01-03 | 1,041,306 |
| Berge Bragd | 13-01-03 | 2,080,750 |
| Eirini | 14-01-03 | 1,036,694 |
| Bosco Tapias | 15-01-03 | 1,041,992 |

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 still 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.

Confirmed Received: 0
OSM: 0

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:

2

SADOP Warehouse

Conventional Comms. Arrived/Not Received at

warehouse: 11

Confirmed Received: 8
OSM: 5

Special Handling / End User section.

EU Comms under delivery: 0
EU Comms under follow up: 6
SAP Comms under delivery: 0
SAP Comms awaiting service aspect:

5

Comm No. 930276 08.01.03 On site
monitored. Umm Qasr, "KOLA", 19.11.02. Sadop Kasrah Atash, 02.01.03.

Comm No. 930606 08.01.03 On site
monitored. Umm Qasr, "KOLA", 19.11.02. Sadop Kasrah Atash, 24.12.02.

Comm No. 1030413 08.01.03 On site
monitored. Umm Qasr, "ORIENT PATRIOT", 28.11.02. Sadop Kasrah Atash,
10.12.02.

Comm No. 1030334 08.01.03 On site
monitored. Trebil, Tr. No. 108703 + 3, 27.11.02. Sadop Kasrah Atash,
11.12.02.

Comm No. 631140 08.01.03 On site
monitored. Trebil, Tr. No. 34530 + 2, 20.12.02. Sadop Kasrah Atash,
25.12.02.

SCOP, State Company for Oil Projects.

Conventional Comms. Arrived/Not Received at

warehouse: 7

Confirmed Received: 1
OSM: 1

Special Handling / End User section.

EU Comms under delivery: 1
EU Comms under follow up: 3
SAP Comms under delivery: 0
SAP Comms awaiting service aspect:

0

Comm No. 1030437 08.01.03 On site
monitored. Umm Qasr, "Orient Patriot", 28.11.02. Scop Daura, 03.01.03.
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: 8

Confirmed Received: 1
OSM: 1

Special Handling / End User section.

EU Comms under delivery: 1
EU Comms under follow up: 3
SAP Comms under delivery: 1
SAP Comms awaiting service aspect:

6

Comm No. 1030162 07.01.03 On site
monitored. Al Waleed, Tr. No. 92063, 19.08.02. SGC Khor Zubair,
30.08.02.
SOC. South Oil Company. Basrah Warehouse, North Rumailah & Bargesia.
Conventional Comms. Arrived/Not Received at
warehouse: 30

Confirmed Received: 7
OSM: 5

Special Handling / End User section.

EU Comms under delivery: 10
EU Comms under follow up: 7
SAP Comms under delivery: 8
SAP Comms awaiting service aspect:

4

Comm No. 830667 09.01.03 On site
monitored. Umm Qasr, 20.09.02, "Etrusca", SOC Basrah, 04.01.03.
Comm No. 930637 09.01.03 On site
monitored. Umm Qasr, 29.11.02, "Abu Dhabi Diamond", SOC North Rumailah,
21.12.02.
Comm No. 930594 09.01.03 On site
monitored. Umm Qasr, 30.11.02, "Jabal Ali 3", SOC Basrah, 04.01.03.
Comm No. 930544 09.01.03 On site
monitored. Umm Qasr, 27.09.02, "Jebel Ali", SOC North Rumailah,
17.11.02.

Comm No. 930632 09.01.03 On site
monitored. Umm Qasr, 04.11.02, "Jebel Ali", SOC Basrah, 29.12.02.
SOGP / SRC. South Refining Company.
Conventional Comms. Arrived/Not Received at
warehouse: 5

Confirmed Received: 2
OSM: 0

Special Handling / End User section.

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

2

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

11

NOC. North Oil Company. Kirkuk Warehouse.
Conventional Comms. Arrived/Not Received at
warehouse: 31

Confirmed Received: 12

OSM: 6

Special Handling / End User section.

EU Comms under delivery: 9

EU Comms under follow up: 12

SAP Comms under delivery: 5

SAP Comms awaiting service aspect:

27

Comm No. 830350 12.01.03 On site
monitored. Trebil, Tr. No. 59142 + 1, 15.02.02. NOC Kirkuk, 08.01.03.

Comm No. 930046 12.01.03 On site
monitored. Umm Qasr, Barzan, 26.05.02. NOC Kirkuk, 12.01.03.

Comm No. 1030410 12.01.03 On site
monitored. Trebil, Tr. No. 95282, 05.01.03. NOC Kirkuk, 12.01.03.

Comm No. 1030241 12.01.03 On site
monitored. Trebil, Tr. No. 59142, 05.01.03. NOC Kirkuk, 08.01.03.

Comm No. 1030392 12.01.03 On site
monitored. Trebil, Tr. No. 94457, 05.01.03. NOC Kirkuk, 08.01.03.

Comm No. 1030666 12.01.03 On site
monitored. Trebil, Tr. No. 107485 + 1, 23.10.02. NOC Kirkuk, 06.01.03.
NR. North Refinery. Baiji.

Conventional Comms. Arrived/Not Received at
warehouse: 7

Confirmed Received: 0

OSM: 0

Special Handling / End User section.

EU Comms under delivery: 5

EU Comms under follow up: 1

SAP Comms under delivery: 0

SAP Comms awaiting service aspect:

7

Special Handling Section. Sect 11.
Baghdad Area.

Comm No. 53066 09.01.03 Awaiting supplier
for commissioning.

Comm No. 830401 09.01.03 Awaiting
supplier for service aspect.

Comm No. 830400 09.01.03 Awaiting
supplier for service aspect.

Comm No. 830508 09.01.03 Commissioning
service in progress.

Comm No. 830605 09.01.03 2nd partial
under checking by receiver.

Comm No. 830796 09.01.03 Awaiting
supplier for service aspect.

Comm No. 930589 09.01.03 Awaiting
supplier visit for service aspect.

Comm No. 1030340 09.01.03 Training
completed. Installation not completed due to problem with computer
system. Supplier requested to come again to Daura Refinery.

Comm No. 630400 07.01.03 Installation
in progress.

| | | |
|--|-----------------|------------------------------|
| supplier to perform service aspect. | Comm No. 830358 | 07.01.03 Awaiting |
| checked. Awaiting supplier for service aspect. | Comm No. 830421 | 07.01.03 received and |
| in progress. | Comm No. 830596 | 07.01.03 Installation |
| by receiver. | Comm No. 730833 | 09.01.03 Under checking |
| documents from supplier. | Comm No. 730893 | 09.01.03 Awaiting |
| certificate documents from supplier. | Comm No. 830006 | 09.01.03 Awaiting test |
| at warehouse. | Comm No. 930204 | 09.01.03 Not received |
| one unit was damaged while after sale services for 14 units were completed. Awaiting supplier to fix the problem to completed service provision. | Comm No. 830023 | 08.01.03 Sadop claimed |
| for some shortages and non -identical items. Awaiting supplier for service aspect. | Comm No. 830016 | 08.01.03 Sadop claimed |
| completed. Floro Protein out of specification. Still no answer from supplier to solve the problem. | Comm No. 830093 | 08.01.03 Checking |
| checked, found some items not identical; wrong country of origin. Awaiting supplier technician for service aspect. | Comm No. 830083 | 08.01.03 Received and |
| still under checking by receiver, 2nd partial not received. | Comm No. 830793 | 08.01.03 1st partial |
| Southern Area | | |
| checking by receiver. | Comm No. 53578 | 09.01.03 13th partial. Under |
| export turbines are sealed with Saybolt seals. Estimated date of arrival in Umm Qasr week 3. | Comm No. 730644 | 09.01.03 Boxes with |
| in progress, estimated time of completion - end of January 2003. | Comm No. 730628 | 09.01.03 Construction |
| at warehouse. | Comm No. 730816 | 09.01.03 Not received |
| supplier visit to perform service line item. | Comm No. 730864 | 09.01.03 Awaiting |
| under checking. Awaiting supplier visit. | Comm No. 730873 | 09.01.03 Received, |
| received at warehouse. Under checking by receiver. | Comm No. 730870 | 09.01.03 2nd partial |
| at warehouse. | Comm No. 730906 | 09.01.03 Not received |
| at warehouse. | Comm No. 830031 | 09.01.03 Not received |
| supplier for service aspect. | Comm No. 830080 | 09.01.03 Awaiting |
| completed, no information about supplier visit for training, testing. | Comm No. 830050 | 09.01.03 Checked and |
| by receiver. | Comm No. 830145 | 09.01.03 Under checking |

| | | |
|---|------------------|-----------------------|
| awaiting supplier to perform service aspect. | Comm No. 830184 | 09.01.03 Checked, |
| receiver, awaiting supplier to perform service aspect. | Comm No. 830166 | 09.01.03 Checked by |
| at warehouse. | Comm No. 830413 | 09.01.03 Not received |
| receiver, awaiting supplier to perform service aspect. | Comm No. 830568 | 09.01.03 Checked by |
| supplier to provide service line item aspect. | Comm No. 830081 | 09.01.03 Awaiting |
| supplier visit to perform services. | Comm No. 830130 | 09.01.03 Awaiting |
| supplier to perform service line item. | Comm No. 830141 | 09.01.03 Awaiting |
| supplier to perform service aspect. | Comm No. 830120 | 09.01.03 Awaiting |
| and construction in progress. | Comm No. 830194 | 09.01.03 Installation |
| supplier for service aspect. | Comm No. 830428 | 09.01.03 Awaiting |
| at warehouse. | Comm No. 1030118 | 09.01.03 Not received |
| completed. Awaiting supplier to perform service aspect. | Comm No. 730222 | 07.01.03 Checked and |
| supplier visit for service aspect. | Comm No. 730829 | 07.01.03 Awaiting |
| at warehouse. | Comm No. 930511 | 07.01.03 Not received |

Northern Area.

| | | |
|---|-----------------|-----------------------|
| inspected. Trebil, Tr. No. 8936, 29.10.02. NOC Kirkuk, 01.11.02. SAP completed, see attached report. | Comm No. 830180 | 12.01.03 On site |
| confirm services completed, awaiting confirmation documents. | Comm No. 730701 | 12.01.03 NGI verbally |
| supplier for service aspect. | Comm No. 730046 | 12.01.03 Awaiting |
| supplier for installation. | Comm No. 730797 | 12.01.03 Awaiting |
| in progress. | Comm No. 730511 | 12.01.03 Installation |
| services completed. Awaiting evidentiary documents from supplier. | Comm No. 830198 | 12.01.03 NGI confirm |
| confirm services completed. Goods still remain at warehouse. | Comm No. 830051 | 12.01.03 NGI verbally |
| supplier for service aspect. | Comm No. 830052 | 12.01.03 Awaiting |
| supplier for service aspect. | Comm No. 830041 | 12.01.03 Awaiting |
| checked. Awaiting supplier for service aspect. | Comm No. 830043 | 12.01.03 Received and |
| confirm that training of two Iraqi technician was completed. Supplied items remain in storage awaiting Gas Plant shutdown for installation. | Comm No. 830110 | 12.01.03 NGI verbally |
| completed, awaiting supplier for commissioning. | Comm No. 830769 | 12.01.03 Installation |

completed.
 Comm No. 00445 12.01.03 Service not
 receiver.
 Comm No. 00513 12.01.03 Under checking by
 with Saybolt seal # 2-49258. NOC awaiting exports documents.
 Comm No. 630067 12.01.03 Exciter sealed
 progress, site visit and verification at Saddam Oil field carried out.
 Comm No. 631060 12.01.03 Drilling in
 Awaiting amendment of UN database.
 Comm No. 630996 12.01.03 Under checking
 by receiver.
 Comm No. 730892 12.01.03 Awaiting
 supplier to perform service line item aspect.
 Comm No. 730842 12.01.03 SAP 6th
 partial payment completed, see attached SAP report.
 Comm No. 830185 12.01.03 Awaiting
 supplier to perform service aspect.
 Comm No. 830572 12.01.03 Awaiting
 supplier visit for service aspect.
 Comm No. 830008 12.01.03 Awaiting
 supplier visit to complete after sale services.
 Comm No. 830007 12.01.03 Awaiting
 supplier visit to complete after sale services.
 Comm No. 830009 12.01.03 Awaiting
 supplier visit to complete after sale services.
 Comm No. 830148 12.01.03 Received and
 checked. Awaiting supplier representative for installation and
 commissioning
 Comm No. 830062 12.01.03 1st partial
 monitored. Awaiting next shipment.
 Comm No. 830147 12.01.03 1st partial
 received and checked.
 Comm No. 830211 12.01.03 Awaiting
 supplier to perform service aspect.
 Comm No. 930073 12.01.03 Spare parts
 checked. Rotors awaiting exportation for repairing.
 Comm No. 1030046 12.01.03 Left NOC
 Kirkuk on 22.12.02 for repairing to Russia, both sealed with Saybolt
 URN 49203 and 49438 .
 Comm No. 1030564 12.01.03 NOC awaiting
 documents for export repair, both sealed with Saybolt URN 49319 and
 49060 .
 Comm No. 630322 11.01.03 Lube Oil shut
 down on 23.12.02 for a period of one month. Awaiting supplier to
 visit for completion of service aspect.
 Comm No. 630745 11.01.03 Services
 suspended due to supplier technician went on leave.
 Comm No. 730049 11.01.03 Installation
 in progress.
 Comm No. 830170 11.01.03 Awaiting shut
 down of unit for assembly service supervision.
 Comm No. 830171 11.01.03 Awaiting shut
 down of unit for the assembly service supervision.

End Use / User Reports.

(Reports sent checked against O4F END USE dated;03.01.03.)

Baghdad Area.

| | | |
|--|------------------|-------------------------|
| not received at warehouse. | Comm No. 630758 | 09.01.03 2nd partial |
| completed, see attached report. | Comm No. 730247 | 09.01.03 Follow up |
| completed, see attached report. | Comm No. 730397 | 09.01.03 Follow up |
| by receiver. | Comm No. 1030185 | 09.01.03 Under checking |
| monitored. See attached initial report. | Comm No. 630115 | 07.01.03 1st partial |
| by receiver. | Comm No. 630111 | 07.01.03 Under checking |
| completed, see attached report. | Comm No. 730105 | 07.01.03 Follow up |
| completed, see attached report. | Comm No. 730276 | 07.01.03 Follow up |
| by receiver. | Comm No. 730833 | 09.01.03 Under checking |
| reporting in progress. | Comm No. 730415 | 08.01.03 Follow up |
| reporting in progress. | Comm No. 730688 | 08.01.03 Follow up |
| completed, see attached report. | Comm No. 930108 | 08.01.03 Follow up |
| completed, see attached report. | Comm No. 730690 | 08.01.03 Follow up |
| Southern Area | | |
| inspected. Trebil , Tr. No.647, 04.01.03. SOC Basrah, 07.01.03. See attached Initial Report. | Comm No. 630137 | 09.01.03 On site |
| inspected. Umm Qasr, "Jebel Ali", 04.11.02. SOC Basrah, 25.12.02. | Comm No. 830878 | 09.01.03 On site |
| inspected. Umm Qasr, "Sima Touba", 18.09.02. SOC Basrah, 11.12.02. | Comm No. 930411 | 09.01.03 On site |
| inspected. Umm Qasr, "Ibn Al Haitham", 05.06.02. SOC Basrah, 24.10.02. | Comm No. 930441 | 09.01.03 On site |
| inspected. Umm Qasr, "Sima Tina", 08.09.02. SOC North Rumailah, 06.11.02. | Comm No. 930350 | 08.01.03 On site |
| inspected. Trebil, Tr. No. 85174, 21.10.02. SRC Basrah, 23.10.02. | Comm No. 930427 | 07.01.03 On site |
| inspected. Umm Qasr, "Barzan", 28.07.02. SOC North Rumailah, 12.10.02. | Comm No. 930502 | 08.01.03 On site |
| verification not possible due to materials still not fully unpacked. | Comm No. 730399 | 08.01.03 Physical |
| by receiver. | Comm No. 730237 | 09.01.03 Under checking |
| under checking. Awaiting supplier visit. | Comm No. 730873 | 09.01.03 Received, |
| at warehouse | Comm No. 830809 | 09.01.03 Not received |
| received, packed at storage. | Comm No. 1030003 | 09.01.03 1st partial |
| completed, see attached report. | Comm No. 730251 | 07.01.03 Follow up |
| completed, see attached report. | Comm No. 830780 | 07.01.03 Follow up |

Northern Area.

| | | |
|----------|---------|---|
| Comm No. | 1130112 | 12.01.03 On site inspected. Zakho, Tr. No. 33RY355, 21.12.02. NOC Kirkuk, 23.12.02. Initial completed, see attached report. |
| Comm No. | 730797 | 12.01.03 Awaiting supplier for installation. |
| Comm No. | 830414 | 12.01.03 1st partial monitored. Initial completed, see attached report. |
| Comm No. | 630198 | 12.01.03 Follow up completed, see attached report. |
| Comm No. | 930113 | 12.01.03 Under checking by receiver. Initial completed, see attached report. |
| Comm No. | 930073 | 12.01.03 Spare parts checked. Rotors awaiting exportation for repairing. |
| Comm No. | 930531 | 12.01.03 2nd partial under checking by receiver. |
| Comm No. | 730018 | 11.01.03 Follow up reporting in progress. |
| Comm No. | 730828 | 11.01.03 Not received at warehouse. |
| Comm No. | 930112 | 11.01.03 4th partial under checking by receiver. All x-ray units remain boxed at warehouse. |
| Comm No. | 1030589 | 11.01.03 Under checking by receiver. |
| Comm No. | 1030370 | 11.01.03 2nd partial not received at warehouse. |

Week Statistics.

Figures in US Dollars.

Total Arrived Value: 2,392,813,725

Total Distributed Value: 1,397,464,733

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, continued

Phase XIII: Funds Deposited and Distributed as of 15 January 2003

| Account | Deposits this week | | Cumulative total | |
|---|-----------------------|----------------------|-----------------------|----------------------|
| | USD | EURO | USD | EURO |
| Total Proceeds | \$ 126,155,597 | € 172,630,812 | \$ 153,235,633 | € 209,946,202 |
| ESB (59.034%) | | € 172,630,812 | | € 209,946,202 |
| ESC (13%) | \$ 40,033,754 | | \$ 48,627,233 | |
| ESD (2.2%) | \$ 6,821,136 | | \$ 8,285,332 | |
| ESE (0.8%) | \$ 2,312,719 | | \$ 2,809,158 | |
| CWA (25%) | \$ 76,987,988 | | \$ 93,513,910 | |
| RWA | \$ - | | \$ - | |
| Transportation costs in Turkey ¹ | \$ - | | \$ - | |

Phase XIII: Confirmed Oil Proceeds to be Received and Allocated

| Date | Amount (EURO) |
|--------------|----------------------|
| 16-Jan-03 | € 66,230,998 |
| 17-Jan-03 | € 69,025,964 |
| 21-Jan-03 | € 75,734,913 |
| 22-Jan-03 | € 27,128,634 |
| 24-Jan-03 | € 56,468,945 |
| Total | € 294,589,454 |

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).