

**TWO HUNDRED AND SIXTY EIGHTH 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, 19 to 25 January 2002, 9 new contracts were approved. (For details see, table 1)
2. In accordance with paragraphs 12 and 13 of the Procedures, 11 letters of credit and amendments for 11 liftings were confirmed by the Overseers.
3. Nine loadings, (5 from Mina-al-Bakr, 4 from Ceyhan), comprising 14.0 million barrels, (7.7 from Mina-al-Bakr, 6.3 from Ceyhan) with an estimated value of Euro 230 million were completed (\$200 million at current rate of exchange).
4. The revenue generated from the beginning of Phase XI at current prices is estimated at about Euro 1,359 million (\$1,177 million at current rate of exchange).
5. The average price for Iraqi crude during the reporting period was approximately \$16.4/bbl or Euro 18.6/bbl.
6. The trading window for Europe is now early to mid February. Deals are being done in the range of 35-40 cents per barrel over the OSP. For the US/West, the trading window is now for delivery in February. Deals here are being done at between 40 to 45 cents per barrel over the OSP. For the Far East, February loading deals were reportedly done at slightly above 40 cents per barrel over the OSP.

The Overseers

Morten Buur-Jensen

Alexandre Kramar

Michel Tellings

TABLE 1

OIL CONTRACTS APPROVED DURING THE WEEK 19 - 25 JANUARY 2002

Number of contract	COMPANY	NATION	BARRELS	CRUDE OIL	DESTINATION	DATE OF APPROVAL
M/11/51	URAL INVEST OIL CORP.LTD.	Russia	1,500,000	Kirkuk	Europe/USA	23-Jan-02
M/11/59	CJSC INTERSTATE OIL COMPANY "SOYUZNEFTEGAZ"	Russia	3,000,000 2,000,000	Basrah Light Kirkuk	Europe/USA Europe/USA	21-Jan-02 21-Jan-02
M/11/73	SETA INSAAT PETROL VE PETROL URUNLERI NAKLIYECILIK ILAC SANAYI VE TICARET A.S.	Turkey	1,500,000	Kirkuk	Europe/USA	21-Jan-02
M/11/79	MACHINOIMPORT	Russia	2,000,000 3,500,000	Kirkuk Basrah Light	Europe Europe/USA	21-Jan-02 21-Jan-02
M/11/81	B.C.INTERNATIONAL (PVT) LTD.	Pakistan	1,500,000	Basrah Light	Far East/USA	21-Jan-02
M/11/82	AREDIO PETROLEUM	France	1,500,000	Kirkuk	Europe/USA	21-Jan-02
M/11/85	OIL AND GAS SERVICES GROUP LTD.	Pakistan	1,500,000	Basrah Light	Far East/USA	22-Jan-02
M/11/87	OIL AND GAS SERVICES GROUP LTD.	Pakistan	1,000,000 2,000,000	Basrah Light Kirkuk	Far East/USA Europe/USA	23-Jan-02 23-Jan-02
M/11/93	AL-HODA INTERNATIONAL TRADING CO.	UAE	1,000,000 1,000,000	Basrah Light Kirkuk	Europe/USA Europe/USA	22-Jan-02 22-Jan-02

NUMBER OF OIL CONTRACTS SUBMITTED	114
NUMBER OF OIL CONTRACTS APPROVED*	106
VOLUME OF OIL CONTRACTS APPROVED, barrels *	263,000,000
BASRAH LIGHT, barrels	153,550,000
KIRKUK, barrels	109,450,000

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

Status of humanitarian applications as at 28 January 2002

Weekly

Phase	Applications Received**	Notified/ Approved by the UN Secretariat	Applications Approved by Committee	Applications Released from Hold	Applications On Hold
Phase 4	1				
Phase 5					
Phase 6	16		1		1
Phase 7	27		2		
Phase 8	5		1		2
Phase 9	5		3		6
Phase 10	56	33	32	2	40
Phase 11	10				
Totals	120	33	39	2	49

Cumulative

Phase	Applications Received**	Notified/ Approved by the UN Secretariat	Under Processing	Non Compliant applications	Inactive applications	Applications circulated to Committee*	Applications Pending at the Committee	Applications Approved by Committee	Applications On Hold	Inactive hold applications	Block/ Null/Void	Awaiting Issuance	Awaiting Issuance value
Phase 4	1011	15	1	0	0	698	0	692	6	0	297	0	0
Phase 5	1310	18	0	1	1	1068	0	1032	30	6	222	0	0
Phase 6	2052	48	2	4	14	1808	0	1620	170	18	176	16	47,125,127
Phase 7	2826	796	3	3	13	1806	0	1575	199	32	205	20	47,117,705
Phase 8	2890	862	3	24	39	1680	1	1336	294	49	282	99	325,858,807
Phase 9	2013	749	12	45	29	906	2	605	256	43	272	169	452,932,696
Phase 10	1845	725	133	154	1	761	28	469	263	1	71	487	946,596,855
Phase 11	17	0	5	0	0	12	1	11	0	0	0	1	8,083,479
Totals	13,964	3,213	159	231	97	8,739	32	7,340	1,218	149	1,525	792	1,827,714,670

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

** Includes transfers

Status of Oil Spare Parts applications as at 28 January 2002

Weekly

Phase	Applications Received	Notified/ Approved by the UN Secretariat	Applications Approved by Committee	Applications Released from Hold	Applications On Hold
Phase 4					
Phase 5					
Phase 6					
Phase 7		1			
Phase 8	3				
Phase 9	5		1		3
Phase 10	41	15	3		11
Phase 11					
Totals	49	16	4	0	14

Cumulative

Phase	Applications Received	Notified/ Approved by the UN Secretariat	Under Processing	Non Compliant applications	Inactive applications	Applications circulated to Committee*	Applications Pending at the Committee	Applications Approved by Committee	Applications On Hold	Inactive hold applications	Block/ Null/Void	Awaiting Issuance	Awaiting Issuance value
Phase 4	577	0	0	0	1	527	0	497	30	0	49	1	1,400,000
Phase 5	661	0	0	0	2	599	0	546	48	5	60	5	1,460,707
Phase 6	1093	0	1	1	9	1025	0	914	102	9	57	0	0
Phase 7	958	118	3	4	5	806	0	689	100	17	22	0	0
Phase 8	875	538	16	35	14	252	0	138	94	20	20	0	0
Phase 9	660	263	16	30	7	326	1	177	126	22	18	2	937,954
Phase 10	550	87	345	35	0	78	3	30	45	0	5	4	1,319,082
Phase 11	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	5,374	1,006	381	105	38	3,613	4	2,991	545	73	231	12	5,117,743

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

IMPLEMENTATION OF SECURITY COUNCIL RESOLUTION 986 (1995)

Estimated Availability of Funds for Humanitarian Supplies (ESB Account) and Petroleum Parts and Equipment as of 28 January 2002

Received and Anticipated Funds

Phases	Proceeds from Oil Sales		ESC share for oil spare parts	Reimbursement from 13% account (bulk purchases)		Interest on 53-59 per cent account	Total estimated funds available
	Received	Anticipated		Received	Anticipated		
Phase IV	1,571,232,250	0	55,260,945	130,814,166	6,005,057	138,865,694	1,902,178,112
Phase V	2,009,623,634	0	59,924,968	137,798,375	3,175,986	151,891,723	2,362,414,686
Phase VI	3,882,951,535	0	95,627,619	121,949,434	46,401,388	388,352,596	4,535,282,572
Phase VII	4,447,181,241	0	101,385,358	167,497,505	29,370,266	319,928,395	5,065,362,766
Phase VIII	5,183,401,376	0	109,027,480	194,153,241	39,166,759	305,121,842	5,830,870,698
Phase IX	3,427,992,967	0	91,517,673	98,419,957	125,580,043	61,974,025	3,805,484,665
Phase X	3,098,180,789	0	27,879,316	20,080,663	203,919,337	11,741,342	3,361,801,446
Phase XI	260,271,761	0	0	0	0	283,031	260,554,792

Anticipated Expenditures, Applications received (humanitarian supplies)

	Processing	Non-compliant	Inactive	On hold	Inactive Hold	Approved by Committee	Notified by Secretariat (SCR 1284, para.17)	Pending at Committee	Total applications received
Phase IV	365,063	0	0	3,561,559	0	1,575,060,984	6,622,405	0	1,585,610,011
Phase V	0	870,637	322,190	33,868,526	5,706,371	1,899,259,645	7,383,999	0	1,947,411,366
Phase VI	1,929,371	3,302,634	17,196,834	392,634,071	13,937,370	3,397,499,858	129,492,381	0	3,955,992,521
Phase VII	4,918,356	4,963,406	10,180,423	499,945,019	40,079,644	2,983,816,530	1,268,523,779	0	4,812,427,156
Phase VIII	1,807,558	59,423,285	64,237,080	1,197,548,525	113,924,785	3,462,735,034	2,007,305,495	2,995,000	6,909,976,761
Phase IX	17,505,083	246,251,251	491,633,043	1,174,939,960	75,846,784	1,659,840,608	1,714,285,774	17,593,835	5,397,896,336
Phase X	401,645,753	1,035,505,419	18,533,473	909,554,764	3,720,386	1,620,377,173	1,774,048,642	87,254,398	5,850,640,008
Phase XI	314,518,188	0	0	0	0	42,794,559	0	4,497,218	361,809,966

Anticipated Expenditures, Applications received (oil spare parts)

	Processing	Non-compliant	Inactive	On hold	Inactive Hold	Approved by Committee	Notified by Secretariat (SCR 1284, para.17)	Pending at Committee	Total applications received
Phase IV	0	0	600,000	15,461,717	0	280,697,643	0	0	296,759,359
Phase V	0	0	687,000	22,144,201	3,724,266	304,388,522	0	0	330,943,989
Phase VI	11,124,478	2,047,799	1,791,911	114,787,186	24,199,747	485,739,923	0	0	639,691,043
Phase VII	3,670,303	13,344,992	2,594,726	111,428,504	35,417,640	406,724,018	108,262,309	0	681,442,492
Phase VIII	10,965,600	84,560,923	4,326,157	95,630,856	9,717,602	115,578,168	438,226,270	0	759,005,576
Phase IX	10,603,816	63,549,078	1,948,686	199,297,807	16,416,638	203,892,038	302,962,597	328,551	798,999,212
Phase X	345,790,217	29,279,777	0	27,402,983	0	84,000,831	70,403,887	6,638,150	563,515,846
Phase XI	0	0	0	0	0	0	0	0	0

Summary of estimated net funds available

Phases	Total estimated funds available	Total applications Approved/Notified	Total committed to applications	Total applications Pending Issuance	Estimated net funds available
Phase IV	1,902,178,112	1,862,381,032	1,860,981,032	1,400,000	41,197,080
Phase V	2,362,414,686	2,211,032,166	2,209,571,458	1,460,707	152,843,228
Phase VI	4,535,282,572	4,012,732,162	3,965,607,035	47,125,127	569,675,536
Phase VII	5,065,362,766	4,767,326,635	4,720,208,930	47,117,705	345,153,835
Phase VIII	5,830,870,698	6,023,844,967	5,697,986,159	325,858,807	132,884,539
Phase IX	3,805,484,665	3,880,981,016	3,427,110,366	453,870,650	378,374,299
Phase X	3,361,801,446	3,548,830,533	2,600,914,595	947,915,938	760,886,851
Phase XI	260,554,792	42,794,559	34,711,080	8,083,479	225,843,711

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

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

28-January-2002

Account	Phase	Weekly number of applications deemed by the Secretariat to include res.1051 items	Applications previously deemed by the Secretariat to include 1051 items that were subsequently deleted.	Cumulative totals of applications deemed by the Secretariat to include res.1051 items*	Total number of all applications reviewed by the Secretariat for presence of 1051 items under SCR 1284
53-59%, Humanitarian	IV- XI	2	35	169	10,373
Oil spare parts	IV- XI	0	18	70	3,672
13% Agency	IV- XI	0	0	73	2,778
Total for all accounts, all phases		<u>2</u>	<u>53</u>	<u>312</u>	<u>16,823</u>

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

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

28-January-2002

53-59 per cent account									
Item lists	Phase IV	Phase V	Phase VI	Phase VII	Phase VIII	Phase IX	Phase X	Phase XI	All Phases
Agriculture	0	1	7	63	43	67	27	0	208
Education	1	3	13	18	20	13	4	0	72
Electricity	0	0	0	0	0	0	5	0	5
Food	12	13	19	417	469	375	397	0	1702
Food Handling	1	0	1	33	37	68	44	0	184
Health	1	1	6	257	275	161	205	0	906
Housing	0	0	0	1	7	56	41	0	105
Water & Sanitation	0	0	2	7	11	9	2	0	31
Total all lists	15	18	48	796	862	749	725	0	3213

13 per cent account									
Item lists	Phase IV	Phase V	Phase VI	Phase VII	Phase VIII	Phase IX	Phase X	Phase XI	All Phases
Agriculture	1	0	19	52	19	0	0	0	91
Child Protection	0	0	0	4	19	0	0	0	23
Education	0	7	21	9	46	0	0	0	83
Education - Higher	0	0	1	0	4	0	0	0	5
Education - Primary	0	0	0	1	15	0	0	0	16
Education - Secondary	0	0	3	0	0	0	0	0	3
Electricity	0	1	0	0	0	0	0	0	1
Food	0	0	2	1	0	0	0	0	3
Health	0	0	0	13	33	0	0	0	46
Nutrition	0	0	0	6	43	0	0	0	49
Water & Sanitation	0	0	10	10	85	0	0	0	105
Total all lists	1	8	46	86	179	0	0	0	320

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

	Phase IV	Phase V	Phase VI	Phase VII	Phase VIII	Phase IX	Phase X	Phase XI	All Phases
Oil Spares	0	0	0	118	538	263	87	0	1006

Total for all accounts of applications notified/approved by Secretariat									4539
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**OIL SPARE PARTS APPLICATIONS APPROVED BY THE SECRETARIAT
PURSUANT TO SECURITY COUNCIL RESOLUTION 1284 (1999) PARAGRAPH 18**

Between 21/01/2002 and 25/01/2002, the Panel of Oil Experts, established by Security Council resolution 1284 (1999), approved 16 contracts with a value of \$14,419,468.72

Comm. Number	Project	Submitting Mission	Description of goods	Value (USD)
1030140	07 04	Russian Federation	Fire extinguisher, dry chemical powder, and safety equipment	\$198,328.00
1030143	02 01	Russian Federation	Line pipe	\$3,629,950.00
1030166	07 01	Jordan	Butterfly valves with spares	\$47,743.00
1030186	01 05	UAE	Bus 45 seats, 4x2 with recommended spare parts	\$668,032.06
1030195	02 01	Russian Federation	Water treatment chemicals	\$178,914.07
1030188	01 01	UAE	Chlorinators	\$48,967.05
1030197	10 01	Italy	Spare parts for pumps	\$32,284.95
1030106	07 01	Jordan	Spare parts for centac compressor	\$1,330,301.82
1030194	03 03	Russian Federation	Portable drilling rig with accessories and spare parts	\$6,536,861.43
1030196	01 01	Russian Federation	Steam boilers with spare parts	\$316,100.62
1030200	09 02	UAE	Level switches	\$63,315.23
1030198	07 01	UAE	Pipes, flanges, fittings and valves	\$321,889.18
730903	7	Jordan	Welding electrodes	\$31,333.48
1030171	05 05	Jordan	Spare parts for drilling rig	\$143,250.00
1030206	11 01	Bahrain	Spoar parts for boiler	\$554,510.69
1030208	03 01	UAE	Workshop equipment & hand tools	\$317,687.14
			Cumulative Total	\$ 14,419,468.72

CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VII)	120
CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VII)	\$110,383,496.29
CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VIII)	539
CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VIII)	\$434,554,545.85
CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE IX)	266
CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE IX)	\$298,434,977.55
CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE X)	90
CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE X)	\$92,210,493.31



COTECNA INSPECTION SA

REPORT OF INDEPENDENT INSPECTION
AGENTSPROJECT STATUS AT WEEK
ENDING 24/01/2002

UN SCR-986 PROGRAMME

Box 1- CONSIGNMENTS

CONSIGNMENTS (OC/COMM)	Zakho	Trebil	Umm Qasr	Al- Waleed
Authentication in progress	711	2,595	980	188
Authentication completed	1,949	5,630	2,784	534
Authentication pending	14	39	14	4

Box 2 – TRAFFIC SUMMARY

TRAFFIC	Zakho	Trebil	Umm Qasr	Al- Waleed
Trucks processed to date	85,040	161,673		70,389
Trucks processed this week	621	803		2,317
Min/Max trucks per day during week	70/151	53/259		25/395
Average trucks per day	104	115		331
Vessels processed to date			1,570	
Vessels processed this week			9	
Discharged per day average			11,255.667	
Min/Max daily discharge during the week			5,332.80/18,192.80	

Box 3 – INSPECTIONS SINCE LAST REPORT

Box 3.1- Key Commodities

KEY COMMODITIES	Total quantities authenticated in Metric Tones			
	Zakho	Trebil	Umm Qasr	Al- Waleed
Items:				
Wheat			48,059.02	
Rice		1,679.55	62,412.69	
Tea			386.74	
Sugar	4,234.75			18,561.48
Cooking Oil		1,608.43	407.99	
Cooking Iodised Salt		269		
Pulses (Chick Peas, Lentils, White Beans, etc.)	5,564		13,222.35	1,881.32
Powdered Infant Formula Milk		178.63	1,950.47	
Detergents(including Toilet Soap)	51.40	1,750.43	1,740.97	1,460.144
Baby Foods, Cereals			887.02	



REPORT OF INDEPENDENT INSPECTION
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK
ENDING 24/01/2002

UN SCR-986 PROGRAMME

Box 3.2 Medical Items

MEDICAL ITEMS	Zakho	Trebil	Umm Qasr	Al- Waleed
Consignments authenticated this week	0	24	0	1

Box 3.3 - Main Medical Lines processed

MAIN MEDICAL LINES PROCESSED							
Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
		702644	Carbamazepine			901273	Glass bottles
		801263	Empty gelatin capsules				
		801731	Erythrodar 250mg				
		801788	Hartman's solution				
		802229	Oxytocin				
		802236	Benzoyl metronidazole				
		802318	Otoscopy set				
		802557	Angised tab.				
		900681	Triamil 25 mg tab.				
		1000556	Tamocit 20 mg tab.				

Box 4 - OTHER ITEMS

Box 4.1 - Consignments authenticated

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	81	93	60	41

Box 4.2

MAIN LINES PROCESSED							
Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
50500	Vacuum pump	701922	Tow car	50990	Water treatment units	630036	Pipes
50501	Hydro distributor	730699	120 ton chiller	601450	Wheel loader	630464	Water Injection Manifold
50503	Spring	730856	Boiler feed	702432	Chevrolet Silverado pick up	701361	Tyres, Tubes and Flaps



REPORT OF INDEPENDENT INSPECTION
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK
ENDING 24/01/2002

UN SCR-986 PROGRAMME

50854	Lamps 125W mercury	800177	Vertical turbine pumps	730917	4 poles change-over	702654	Rock Bits
50974	Back panel w/ collectors	800893	Sprinkler Irrigation system	801283	Flat bed truck	800885	Water Pumps Diesel Eng.
601441	Conference chairs	801756	400 Volt twisted cable	801838	Hydraulic crawler drill	801114	Concrete Truck Mixer
601692	Tyres with tubes	801973	Diesel generator	830104	Electric forklift	801165	Chlorinator & Spare Parts
601978	Sawn white wood	802019	Analog control display	830166	R.T.D. 3-wires	802087	Twisted Cable
610813	Spare parts for Fiat tractors	900222	Toyota Avalon cars	830364	Glass for control sight	900746	Vety-Drugs
700249	White plywood	900938	Civil aircraft towing tractor	900553	Ferro molybdenum	901018	Drilling Accessories

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	18	10		

MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
710056	Modelling materials	610844	Variable capacitor				
710141	Filters	610921	Crankshaft				
710538	300mm diameter	610940	Laboratory chemicals				
710556	150mm diameter	610941	Chemistry laboratory equipment				
810033	Tents	610947	Chain saw				



REPORT OF INDEPENDENT INSPECTION
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK
ENDING 24/01/2002

UN SCR-986 PROGRAMME

810243	Magnetic letters	610977	Copper granulated				
810250	Squatting latrine pan	611004	Increment borer				
810271	Casing pipe	710575	Spares for International tractors				
810290	Free standing height measure	710582	Gas engine drill				
810380	Generating set	810612	Rice				

Box 6 - INSPECTORS OPERATIONAL ON SITES

Box 6.1 - Inspectors operational in Iraq

Site / Day	18.01	19.01	20.01	21.01	22.01	23.01	24.01
Trebil	16	16	17	17	17	17	17
Umm Qasr	21	21	22	22	22	22	22
Zakho	14	14	14	13	13	13	13
Al- Waleed	11	11	10	10	10	10	10
Total	62	62	63	62	62	62	62

Box 7 - REMARKS

General	
Al-Waleed	Normal outgoing communication. After V Sat installation, adjustment period is imminent.
Trebil	Average traffic. New V sat is in operation.
Umm Qasr	Port busy. 14 ships berthed & 15 on anchorage. V sat installation operational.
Zakho	Slow traffic due to heavy snowfalls. Mr. Mathevet visited site. New V sat installation operational.

8.1 End Use Monitoring – Humanitarian Goods

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments		3		1

MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
		701267	Substation parts			802450	Generating Sets and Parts
		801616	DC power supply				



COTECNA INSPECTION SA

REPORT OF INDEPENDENT INSPECTION
AGENTS

PROJECT STATUS AT WEEK
ENDING 24/01/2002



UN SCR-986 PROGRAMME

			equipment			
		900933	Packaging material			

8.2 End Use Monitoring – Oil Spares

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	2	2	2	

MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
730905	Lincoln welding wire and flux	730920	Instruments and spares	830521	Standard volume calibration device		
930102	Semi trailer for oil products tank	930111	Stud bolts	930059	Spring seat for by-pass		

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

OIL MONITORING

STATUS at January 28th 2002

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>
Kapetan Hiotis	20-01-02	2,582,080
Ulan	21-01-02	2,030,961
Argosea	23-01-02	1,005,535
Maharaja Agrasen	24-01-02	981,214
Front Highness	24-01-02	1,139,536
	<u>Total</u>	<u>7,739,326</u>

ZAKHO

- 2.2. Volume metered in the period was 3,681,326 barrels.

CEYHAN

- 2.3. Volume received in storage tanks was 3,619,701 barrels.

- 2.4. Vessels loaded in the period:-

<u>NAME</u>	<u>LOAD DATE</u>	<u>NSV BBLs</u>
Front Striver	19-01-02	1,049,385
New Vision	20-01-02	2,096,676
Front Climber	24-01-02	1,047,457
Artios	25-01-02	2,084,279
	<u>Total</u>	<u>6,277,797</u>

OBSERVATIONS

3.1 MINA AL-BAKR

Terminal Manning

=====

Terminal fully manned (app. 80 persons)

Mooring Boats/Tugs

=====

No mooring boats on station at the terminal.

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

NOTE 1: Same as previous week

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

Pier 2 the fenders are good.

On platform B pier 3 the fenders must be checked.

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

Power

=====

Several power cuts during this week (One or two times per day, short and long periods).
Generators are working on alternating basis.

Transport to / from terminal

=====

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

Passenger-boat is now working.

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

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

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

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

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

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

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

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

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

Safety considerations: NIL.

Services

=====

During this week the problem with Water supply was fixed, the pumps were repaired. The water is still discolored.

NOTE 2 : This problem continues without solution as previous week

The Water Storage tank must be cleaned as soon as possible to reduce the discoloration in the water .

(Perhaps not only the Water Storage tank but some old pipes especially the hot water pipes must also be replaced)

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

Potable bottled water is still in supply.

Food

=====

The quality of terminal food improved this week, and the of supply fresh fruit and vegetables was of acceptable quality.

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

Housekeeping

=====

Standard of cleanliness remains moderate to low with excessive outside oil.

During this week the outside oil remained moderate. A constant lack of sufficient water makes it difficult to keep the interior clean.

Infestation

=====

Insect population is still evident, and increasing despite the colder weather. One small de-infestation carried out this week. Although Saybolt accommodations is kept clean and sprayed regularly by Saybolt staff, insects such as cockroaches are still present in the living room areas and in Saybolt rooms.

Safety

=====

At this moment the installation of platforms (launch davits) for two life-boats near the accommodation progresses slowly. The two Life-Boats are at this moment positioned at Platform B.

NOTE 4 : They are trying to finish the installation of launch davits. The work goes very slowly. They have replaced the fire extinguishing equipment

The Lights are not being checked and changed/replaced regularly. No accidents.

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

Some new fire-extinguishers were received this week and some have been placed inside the accommodation.

NOTE: The gangway of Platform B (pier 3) is not working properly; sometimes it's very dangerous to use (high tide & vsl not commenced ldnng /lo tide & vls completed ldnng). There are problems with the gangway of Platform B (pier 4) again. For the moment the gangway is working, however we do not know how long for.

Environmental conditions

=====

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

Other remarks

=====

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

Hydraulic leaks

=====

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

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

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

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

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

On Platform A the Crane now is operational.

NOTE 5: Loading Arms

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

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

SATELLITE COMMUNICATION

=====

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

FAX/COPIER : No problems found.

=====

AUTO SAMPLING APPARATUS.

=====

No new apparatus.

LOADING RATE = 46,000 BARRELS PER HOUR AVERAGED OVER THE PERIOD.

C G Brett

Saybolt International BV

January 28th 2002

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

SPARE PARTS MONITORING

STATUS at January 28th 2002

1. ACTIVITIES:-

Saybolt UN Spare Parts Monitoring Report.

Week: 3 From: 14th January through January 20th, 2002.

Baghdad Area.

Abu Ghraib Wharehouse.

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

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

Total LOD's outstanding: 0

Comm No.	53616	15.01.02 Still in Abu Ghraib
Comm No.	730606	15.01.02 Still in Abu Ghraib
Comm No.	830125	15.01.02 3rd partial, still in Abu Ghraib
Comm No.	830235	15.01.02 Arrived Abu Ghraib on 05.01.02
Comm No.	930013	15.01.02 Still in Abu Ghraib
Comm No.	930097	15.01.02 Still in Abu Ghraib

Daura Refinery.

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

LOD settled: 0.

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

Total LOD's outstanding: 0.

Comm No.	830221	17.01.02 On site inspected. Umm Qasr, m/v Shams, 22.11.01. Daura refinery, 10.01.02.
Comm No.	630901	17.01.02 1st partial monitored.
Comm No.	630529	17.01.02 Under checking by receiver.
Comm No.	730398	17.01.02 Received, packed in storage.
Comm No.	830140	17.01.02 Not received at warehouse.
Comm No.	830291	17.01.02 Not received at warehouse.

GasFilling Station.

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

00279. 53186. 53483. 630506. 630540. 630563. 630781. 630875. 630991. 730653. 830391.

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

Total LOD's outstanding: 11.

| | | |
|----------|--------|---|
| Comm No. | 630919 | 15.01.02 On site inspected. Trebil, truck no 90799, 14.11.01. GF Kut, 01.12.01. |
| Comm No. | 630991 | 15.01.02 On site inspected. Al Waleed, truck no 722355 + 106, 12.09.01. GF Kut, 17.09.01. |
| Comm No. | 730594 | 15.01.02 On site inspected. Trebil, Tr. No. 2802, 12.12.01. GF Taiji, 15.12.01. |

| | | |
|----------|--------|--|
| Comm No. | 830214 | 15.01.02 On site inspected, Trebil, Tr. No. 95368, 05.12.01. GF Taiji, 12.12.01. |
| Comm No. | 830220 | 15.01.02 On site inspected. Trebil, truck no 58438, 09.11.01. GF Kut, 28.11.01. |
| Comm No. | 730917 | 15.01.02 Not received at warehouse |
| Comm No. | 830219 | 15.01.02 Not received at warehouse |
| Comm No. | 830091 | 15.01.02 2nd partial, under checking by receiver. |
| Comm No. | 830091 | 15.01.02 3rd partial, under checking by receiver. |
| Comm No. | 830091 | 15.01.02 4th partial, not received at warehouse. |
| Comm No. | 830091 | 15.01.02 5th partial, not received at warehouse |
| Comm No. | 830119 | 15.01.02 1st partial, under checking by receiver. |
| Comm No. | 830119 | 15.01.02 2nd partial, not received at warehouse. |
| Comm No. | 830119 | 15.01.02 3rd partial, not received at warehouse. |
| Comm No. | 830119 | 15.01.02 4th partial, not received at warehouse. |
| Comm No. | 830119 | 15.01.02 5th partial, not received at warehouse. |
| Comm No. | 830592 | 15.01.02 Not received at warehouse |
| Comm No. | 830336 | 15.01.02 2nd partial, not received at warehouse. |
| Comm No. | 830281 | 15.01.02 2nd partial, not received at warehouse. |
| Comm No. | 830229 | 15.01.02 5th partial, under checking by receiver |
| Comm No. | 830229 | 15.01.02 6th partial, under checking by receiver |
| Comm No. | 830229 | 15.01.02 7th partial, not received at warehouse |
| Comm No. | 830229 | 15.01.02 8th partial, not received at warehouse |
| Comm No. | 830208 | 15.01.02 1st partial, not received at warehouse |
| Comm No. | 830738 | 15.01.02 1st partial, under checking by receiver. |
| Comm No. | 830738 | 15.01.02 2nd partial, not received at warehouse. |
| Comm No. | 830738 | 15.01.02 3rd partial, not received at warehouse. |
| Comm No. | 830460 | 15.01.02 Under checking by receiver |
| Comm No. | 930149 | 15.01.02 1st partial, under checking by receiver. |
| Comm No. | 930149 | 15.01.02 2nd partial, not received at warehouse. |
| Comm No. | 930097 | 15.01.02 Not received at warehouse |
| Comm No. | 930217 | 15.01.02 Received, packed in storage |

Iraq Drilling Company.

Letters of Discrepancy received for the following Comm. Nos., which remain outstanding.
630327. 630693.

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

Total LOD's outstanding: 2.

| | | |
|----------|--------|--|
| Comm No. | 730663 | 15.01.02 On site inspected. Umm Qasr, "Shams", 06.12.01. IDC Bargesia, 29.12.01. |
| Comm No. | 730762 | 15.01.02 On site inspected. Umm Qasr, "Shams", 18.12.01. IDC Bargesia, 02.01.02. |
| Comm No. | 53151 | 15.01.02 9th partial monitored |
| Comm No. | 53151 | 15.01.02 10th partial, Not received at warehouse |
| Comm No. | 53394 | 15.01.02 4th partial, not received at warehouse |
| Comm No. | 53519 | 15.01.02 2nd partial monitored |
| Comm No. | 630153 | 15.01.02 6th partial monitored |
| Comm No. | 630153 | 15.01.02 7th partial monitored |
| Comm No. | 630705 | 15.01.02 2nd partial monitored |
| Comm No. | 630705 | 15.01.02 3rd partial monitored |
| Comm No. | 630263 | 15.01.02 3rd partial, not received at warehouse |
| Comm No. | 730100 | 15.01.02 2nd partial, under checking by receiver |
| Comm No. | 730834 | 15.01.02 Under checking by receiver |
| Comm No. | 830088 | 15.01.02 2nd partial, not received at warehouse |
| Comm No. | 830122 | 15.01.02 1st partial, under checking by receiver |

Oil Exploration Company.

Letters of Discrepancy received for the following Comm. Nos. which remains outstanding.
53465. 53536. 730853.

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

LOD solved: 0.

Total LOD's outstanding: 3.

| | | |
|----------|--------|------------------------------------|
| Comm No. | 630888 | 19.01.02 Not received at warehouse |
| Comm No. | 830575 | 19.01.02 Checked and completed. |
| Comm No. | 830299 | 19.01.02 Not received at warehouse |

Pipeline Company.

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

00549. 00569. 53036. 53240. 53259. 53469. 630039. 630062. 630083.630109. 630163. 630383. 630469.
630572. 630603. 630694. 730286. 730432. 830304. 930022.

LOD's settled:.

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

Total LOD's outstanding: 20.

| | | |
|----------|--------|--|
| Comm No. | 930022 | 17.01.02 On site inspected. Al Waleed, 5 trucks, 06.01.02. PL Baghdad, 15.01.02. |
| Comm No. | 630039 | 17.01.02 Shipment rejected by end user. All items remained at Umm Qasr port. |
| Comm No. | 631050 | 16.01.02 2nd partial, under checking by receiver. |
| Comm No. | 730492 | 17.01.02 2nd partial monitored. |
| Comm No. | 730264 | 16.01.02 Received packed in storage. Awaiting next shipment |
| Comm No. | 730883 | 17.01.02 not received at warehouse. |
| Comm No. | 830269 | 16.01.02 1st-20th partial, not received at warehouse |
| Comm No. | 930054 | 16.01.02 1st-12th partial, not received at warehouse |

SADOP Wharehouse.

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

0048. 0052. 0072. 0074. 00194. 00522. 53042. 53050. 53068. 53079. 53190. 53279. 53303. 53388. 53625.
630016. 630108. 630130. 630497. 630511. 630534. 630686. 630727. 630984. 630998. 631002. 730153.
730239. 730255. 730260. 730365. 730440. 730456. 730463. 730503. 730688. 730692. 730698. 830093.

LOD settled:0.

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

Total LOD's outstanding: 39.

| | | |
|----------|--------|--|
| Comm No. | 53303 | 16.01.02 Sadop confirmed they received some missing items as replacement for the shortages but not presented at the border for inspection. Supplier has been informed. |
| Comm No. | 53616 | 16.01.02 Not received at warehouse. |
| Comm No. | 630582 | 16.01.02 Under checking by receiver. |
| Comm No. | 631088 | 16.01.02 Received, packed in storage. |
| Comm No. | 830280 | 16.01.02 Not received at warehouse |
| Comm No. | 830241 | 16.01.02 Not received at warehouse. |
| Comm No. | 830188 | 16.01.02 2nd partial under checking by receiver. |
| Comm No. | 830533 | 16.01.02 Not received at warehouse. |
| Comm No. | 930223 | 16.01.02 Under checking by receiver. |
| Comm No. | 930140 | 16.01.02 Not received at warehouse. |

SCOP, State Company for Oil Projects.

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

630682. 830255.

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

Total LOD's outstanding: 2.

| | | |
|----------|--------|---|
| Comm No. | 630658 | 16.01.02 2nd partial, not received at warehouse. |
| Comm No. | 830255 | 16.01.02 Checked, found not identical, Scop refused to accept the units. |
| Comm No. | 830462 | 16.01.02 after agreement between supplier and Scop, contract was accepted. Under checking by receiver. |
| Comm No. | 830368 | 16.01.02 Received, packed in storage. |
| Comm No. | 830251 | 16.01.02 Received, packed in storage. |
| Comm No. | 830463 | 16.01.02 According to Scop (Mr Amjad) after agreement with supplier contract was accepted and now under checking. |
| Comm No. | 830253 | 16.01.02 Received, packed in storage. |

Southern Area.

GCPI. General Company for Ports in Iraq.

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

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

Total LOD's outstanding: 1

No developments to report.

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

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

53017. 53148. 53438. 53562. 53608. 53626. 53638. 630154. 630170. 630021. 630216. 630289. 630589. 630636. 630708. 730043. 730126. 730241. 730261. 730335. 730352. 730375. 730411. 730604. 830059. 830066.

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

LOD Solved: 0

Total LOD's outstanding: 22.

| | | |
|----------|--------|---|
| Comm No. | 730780 | 15.01.02 On site inspected. Trebil, Tr. No. 90816, 04.01.02. SGC Khor Zubair, 07.01.02. |
| Comm No. | 730709 | 15.01.02 Not received at warehouse |
| Comm No. | 830025 | 15.01.02 Not received at warehouse |
| Comm No. | 830111 | 15.01.02 Not received at warehouse |
| Comm No. | 830189 | 15.01.02 Under checking by receiver |
| Comm No. | 830216 | 15.01.02 Not received at warehouse |
| Comm No. | 830669 | 15.01.02 Received, packed in storage |
| Comm No. | 830464 | 15.01.02 Not received at warehouse |
| Comm No. | 830482 | 15.01.02 Not received at warehouse |
| Comm No. | 830416 | 15.01.02 Not received at warehouse |

SOC. South Oil Company. Basrah Warehouse.

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

0013. 0090. 00176. 00177. 00186. 00270. 00302. 00359. 00368. 00369. 00375. 00380. 00384. 00388. 00392. 00433. 00470. 00474. 00481. 00482. 00520. 00521. 00524. 00528. 00530. 00543. 00548. 00559. 00570. 53011. 53024. 53028. 53158. 53166. 53175. 53185. 53189. 53196. 53197. 53208. 53219. 53321. 53226. 53243. 53263. 53274. 53275. 53295. 53296. 53298. 53345. 53350. 53365. 53369. 53409. 53434. 53449. 53457. 53485. 53487. 53490. 53494. 53498. 53504. 53526. 53547. 53571. 53574. 53585. 53596. 53604. 53607. 53612. 53613. 53615. 53658. 630009. 630014. 630050. 630053. 630071. 630084. 630097. 630105. 630145. 630147. 630168. 630184. 630205. 630207. 630226. 630240. 630221. 630272. 630273. 630274. 630298. 630310. 630313. 630315. 630317. 630321. 630349. 630360. 630363. 630385. 630408. 630418. 630419. 630428. 630432. 630463. 630503. 630522. 630542. 630553. 630562. 630569. 630593. 630597. 630598. 630599. 630601. 630607. 630647. 630707. 630721. 630756. 630757. 630763. 630802. 630814. 630827. 630828. 630841. 630890. 630899. 630917. 630936. 630970. 630972. 630980. 631021. 730033. 730041. 730064. 730065. 730066. 730074. 730081. 730089. 730091. 730123. 730158. 730162.

730244. 730257. 730287. 730329. 730421. 730446. 730489. 730495. 730519. 730528. 730548. 730610.
730642. 730682. 730676. 730710. 730712. 730755. 730803. 730825. 730889. 830353

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

LOD's solved 0.

Total LOD's outstanding: 175.

| | | |
|----------|--------|--|
| Comm No. | 630315 | 16.01.02 On site inspected. Trebil, truck no 94457 + 11 trucks,
28.12.01. SOC Basrah, 31.12.01. |
| Comm No. | 730827 | 16.01.02 On site inspected. Umm Qasr, " Barzan", 24.11.01. SOC
Basrah, 09.01.02. |
| Comm No. | 00247 | 16.01.02 Under checking by receiver |
| Comm No. | 00474 | 16.01.02 2nd partial, under checking by receiver |
| Comm No. | 53229 | 16.01.02 Under checking by receiver |
| Comm No. | 53172 | 16.01.02 2nd partial, not received at warehouse |
| Comm No. | 53458 | 16.01.02 Not received at warehouse |
| Comm No. | 53547 | 16.01.02 3rd partial, under checking by receiver |
| Comm No. | 630178 | 16.01.02 Not received at warehouse |
| Comm No. | 630024 | 16.01.02 Under checking by receiver |
| Comm No. | 631044 | 16.01.02 Not received at warehouse |
| Comm No. | 630237 | 16.01.02 Not received at warehouse |
| Comm No. | 630641 | 16.01.02 Under checking by receiver |
| Comm No. | 630533 | 16.01.02 4th partial, not received at warehouse |
| Comm No. | 630533 | 16.01.02 5th partial, not received at warehouse |
| Comm No. | 630238 | 16.01.02 1st partial, Not received at warehouse |
| Comm No. | 630238 | 16.01.02 2nd Partial, not received at warehouse |
| Comm No. | 630238 | 16.01.02 3rd partial, not received at warehouse |
| Comm No. | 630236 | 16.01.02 Not received at warehouse |
| Comm No. | 630839 | 16.01.02 Not received at warehouse |
| Comm No. | 630350 | 16.01.02 2nd partial, not received at warehouse |
| Comm No. | 630258 | 16.01.02 2nd Partial, not received at warehouse |
| Comm No. | 630394 | 16.01.02 4th partial, checked found not in specification. Scop refused
to accept the material. |
| Comm No. | 630394 | 16.01.02 5th partial, checked found not in specification. Scop refused
to accept the material. |
| Comm No. | 630259 | 16.01.02 Not received at warehouse |
| Comm No. | 630973 | 16.01.02 Not received at warehouse |
| Comm No. | 630574 | 16.01.02 Not received at warehouse |
| Comm No. | 730253 | 16.01.02 Not received at warehouse |
| Comm No. | 730179 | 16.01.02 Not received at warehouse |
| Comm No. | 730308 | 16.01.02 Not received at warehouse |
| Comm No. | 730269 | 16.01.02 Not received at warehouse |
| Comm No. | 830126 | 16.01.02 5th partial, not received at warehouse |
| Comm No. | 830126 | 16.01.02 6th Partial, not received at warehouse |
| Comm No. | 830126 | 16.01.02 7th partial, not received at warehouse |
| Comm No. | 830126 | 16.01.02 8th partial, not received at warehouse |
| Comm No. | 830126 | 16.01.02 9th partial, not received at warehouse |
| Comm No. | 830102 | 16.01.02 1st partial, not received at warehouse |
| Comm No. | 830102 | 16.01.02 2nd partial, not received at warehouse |
| Comm No. | 830543 | 16.01.02 Not received at warehouse |
| Comm No. | 830520 | 16.01.02 Not received at warehouse |
| Comm No. | 830153 | 16.01.02 Not received at warehouse |
| Comm No. | 830190 | 16.01.02 Not received at warehouse |
| Comm No. | 830191 | 16.01.02 Not received at warehouse |
| Comm No. | 830340 | 16.01.02 Not received at warehouse |
| Comm No. | 830324 | 16.01.02 Not received at warehouse |

| | | |
|----------|--------|-------------------------------------|
| Comm No. | 830441 | 16.01.02 Not received at warehouse |
| Comm No. | 930050 | 16.01.02 Not received at warehouse |
| Comm No. | 930056 | 16.01.02 Under checking by receiver |
| Comm No. | 930017 | 16.01.02 Not received at warehouse |

SOGP.

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

SRC. South Refining Company

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding. 730245.
 New LOD's Received on Comm. Nos.: 0.
 Total LOD's outstanding: 1
 Comm No. 730847 16.01.02 On site inspected. Trebil 11614, 04.01.02, SRC Basrah
 07.01.02

Northern Area.

NGI. North Gas Industry.

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding.
 00440. 00450. 53009. 53423. 630186. 630279. 630539. 630674. 630913. 730076. 730119. 730144.
 730163. 730164. 730534. 730554. 830043.
 New LOD's Received on Comm. Nos.: 630279.
 LOD solved: 0.
 Total LOD's outstanding: 14.
 Comm No. 630279 20.01.02 Checked and completed.
 Comm No. 630351 20.01.02 Not received at warehouse.
 Comm No. 830036 20.01.02 Not received at warehouse.
 Comm No. 830310 20.01.02 Under checking by receiver.
 Comm No. 830106 20.01.02 Not received at warehouse.

NOC. North Oil Company, Kirkuk Warehouse.

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding.
 0078. 00117. 00225. 00362. 00371. 00372. 00386. 00398. 00445. 53039. 53067. 53101. 53181. 53220.
 53227. 53391. 53403. 53633. 53657. 630148. 630152. 630232. 630267. 630270. 630294. 630355. 630359.
 630466. 630472. 630478. 630508. 630630. 630716. 630916. 630921. 730039. 730207. 730267. 730294.
 730325. 730451. 730462. 730483. 730531. 730586. 730666. 730672. 730729. 730735. 730858. 830045.
 830320.
 New LOD's Received on Comm. Nos.: 0.
 Total LOD's outstanding: 51.
 Comm No. 930209 20.01.02 On site inspected. Al Waleed, 5 trucks, 10.12.01. NOC
 Kirkuk, 12.12.01.
 Comm No. 00117 20.01.02 Reply from supplier requesting extension of L/C. NOC still
 not received replacement Engine.
 Comm No. 53081 20.01.02 Under checking by receiver.
 Comm No. 53657 20.01.02 Under checking by receiver. L.I. 10 not received.
 Comm No. 53356 20.01.02 2nd partial, packed in storage.
 Comm No. 630036 20.01.02 1st partial, not received at warehouse.
 Comm No. 631080 20.01.02 Under checking by receiver
 Comm No. 730229 20.01.02 1st partial, under checking by receiver.
 Comm No. 730229 20.01.02 2nd partial, under checking by receiver
 Comm No. 730229 20.01.02 3rd partial, under checking by receiver

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| Comm No. | 730229 | 20.01.02 4th partial, under checking by receiver |
| Comm No. | 730229 | 20.01.02 5th partial, under checking by receiver |
| Comm No. | 730911 | 20.01.02 5th partial, under checking by receiver |
| Comm No. | 730911 | 20.01.02 6th partial, received packed in storage |
| Comm No. | 730409 | 20.01.02 Under checking by receiver |
| Comm No. | 730611 | 20.01.02 Received packed in storage |
| Comm No. | 730611 | 20.01.02 Received packed in storage |
| Comm No. | 730802 | 20.01.02 1st Partial, under checking by receiver |
| Comm No. | 730802 | 20.01.02 2nd partial, under checking by receiver |
| Comm No. | 730802 | 20.01.02 3rd partial, under checking by receiver |
| Comm No. | 730898 | 20.01.02 Under checking by receiver |
| Comm No. | 830267 | 20.01.02 1st Partial, under checking by receiver |
| Comm No. | 830267 | 20.01.02 2nd Partial, Under checking by receiver |
| Comm No. | 830267 | 20.01.02 3rd partial, under checking by receiver |
| Comm No. | 830267 | 20.01.02 4th partial, under checking by receiver |
| Comm No. | 830267 | 20.01.02 5th partial, under checking by receiver |
| Comm No. | 830267 | 20.01.02 6th partial, under checking by receiver |
| Comm No. | 830272 | 20.01.02 Not received at warehouse. |
| Comm No. | 830529 | 20.01.02 Under checking by receiver |
| Comm No. | 830403 | 20.01.02 1st partial under, checking by receiver |
| Comm No. | 830403 | 20.01.02 2nd partial under, checking by receiver |
| Comm No. | 830403 | 20.01.02 3rd partial under, checking by receiver |
| Comm No. | 830329 | 20.01.02 Not received at warehouse. |
| Comm No. | 830096 | 20.01.02 Not received at warehouse. |
| Comm No. | 830186 | 20.01.02 Under checking by receiver |
| Comm No. | 830510 | 20.01.02 Under checking by receiver |
| Comm No. | 830527 | 20.01.02 Under checking by receiver |
| Comm No. | 830452 | 20.01.02 Received, packed in storage. |
| Comm No. | 930015 | 20.01.02 1st partial, received packed in storage |
| Comm No. | 930015 | 20.01.02 2nd partial received, packed in storage |
| Comm No. | 930080 | 20.01.02 1st partial, not received at warehouse |
| Comm No. | 930080 | 20.01.02 2nd partial, not received at warehouse |
| Comm No. | 930080 | 20.01.02 3rd partial, not received at warehouse. |
| Comm No. | 930011 | 20.01.02 Received, packed in storage. |

NR. North Refinery. Baiji.

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

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

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

LOD solved: 0.

Total LOD's outstanding: 28.

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| Comm No. | 630695 | 19.01.02 Under checking by receiver |
| Comm No. | 830356 | 19.01.02 Under checking by receiver |
| Comm No. | 930012 | 19.01.02 Not received at warehouse. |

Special Handling Section. Sect 11.

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

Baghdad Area.

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|----------|-------|---|
| Comm No. | 53066 | 17.01.02 1st partial monitored. |
| Comm No. | 53066 | 17.01.02 2nd partial checked and completed. Construction in progress. Approx completion time after 3 month. |

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| Comm No. | 830032 | 17.01.02 2nd partial checked and ok. Awaiting completion of LI 22. |
| Comm No. | 830019 | 17.01.02 6th partial not received at warehouse. |
| Comm No. | 630938 | 15.01.02 Received, packed in storage |
| Comm No. | 830061 | 15.01.02 GF representative verbally confirmed completion/acceptance of LI service provision. Awaiting documents from supplier. |
| Comm No. | 830146 | 15.01.02 2nd partial, under checking by receiver. |
| Comm No. | 830146 | 15.01.02 3rd Partial, under checking by receiver |
| Comm No. | 930013 | 15.01.02 Not received at warehouse |
| Comm No. | 631077 | 19.01.02 Checked, awaiting visit of supplier representative for installation. |
| Comm No. | 730820 | 19.01.02 Checked, awaiting visit of supplier representative for final inspection and commissioning. |
| Comm No. | 730785 | 19.01.02 Checked, awaiting supplier visit for final inspection and commissioning. |
| Comm No. | 730835 | 19.01.02 According to OEC commissioning completed, awaiting supplier technical report |
| Comm No. | 830013 | 19.01.02 Not received at warehouse |
| Comm No. | 830014 | 19.01.02 Final inspection and commissioning completed, awaiting supplier technical report |
| Comm No. | 630383 | 17.01.02 Units were installed at PL Diwaniya. Supplier technician. visited the site and complete LI 25. Awaiting for PL Engr's. for final report. |
| Comm No. | 631081 | 17.01.02 Checked and found not identical L.I. 6, supplier agreed to replace this item. Awaiting supplier assembly and commissioning. |
| Comm No. | 730855 | 17.01.02 Under checking by receiver. |
| Comm No. | 830029 | 17.01.02 Under checking by receiver. |
| Comm No. | 830023 | 16.01.02 Under checking by receiver. |
| Comm No. | 830016 | 16.01.02 Under checking by receiver. |
| Comm No. | 830015 | 16.01.02 Under checking by receiver. |
| Comm No. | 830047 | 16.01.02 Checked and Ok. Awaiting supplier documents for the completion of service line item aspect. |
| Comm No. | 830200 | 16.01.02 Under checking by receiver. |
| Comm No. | 830071 | 16.01.02 Checked and Ok. Awaiting supplier doc's of completion for service line item aspect. |
| Comm No. | 830048 | 16.01.02 Under checking by receiver. |
| Comm No. | 830093 | 16.01.02 Checked, LI-2 not in specification. Supplier informed, should come to check specification of LI 2. Sadop verbally confirmed that service line item aspect was completed and accepted. Awaiting supplier's documents. |
| Comm No. | 830159 | 16.01.02 Under checking by receiver. |
| Comm No. | 830125 | 16.01.02 2nd partial , under checking by receiver. |
| Comm No. | 830125 | 16.01.02 3rd partial, not received at warehouse. |

Southern Area.

| | | |
|----------|--------|---|
| Comm No. | 630254 | 15.01.02 Awaiting supplier to start site service |
| Comm No. | 830095 | 15.01.02 1st partial, not received at warehouse |
| Comm No. | 830059 | 15.01.02 Awaiting supplier inspection report |
| Comm No. | 830066 | 15.01.02 Awaiting supplier inspection report |
| Comm No. | 00278 | 16.01.02 7th partial, not received at warehouse |
| Comm No. | 00278 | 16.01.02 8th Partial, Not received at warehouse |
| Comm No. | 00302 | 16.01.02 8th partial, not received at warehouse |
| Comm No. | 53578 | 16.01.02 9th partial, under checking by receiver |
| Comm No. | 53578 | 16.01.02 10th partial, under checking by receiver |
| Comm No. | 730864 | 16.01.02 Not received at warehouse |

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| Comm No. | 730870 | 16.01.02 Not received at warehouse |
| Comm No. | 830050 | 16.01.02 Not received at warehouse |
| Comm No. | 830195 | 16.01.02 Not received at warehouse |
| Comm No. | 830194 | 16.01.02 Received, packed in storage |

Northern Area.

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|----------|--------|--|
| Comm No. | 630913 | 20.01.02 Checked and monitored, awaiting supplier technician to perform service line item aspect. |
| Comm No. | 730701 | 20.01.02 Checked and completed, still awaiting visit from supplier's technicians. |
| Comm No. | 730831 | 20.01.02 Checked and completed, still awaiting completion of service line aspects and after sale services to be performed by supplier (next visit). |
| Comm No. | 730571 | 20.01.02 Technicians was completed installation, boxes with export equipment closed and sealed with Saybolt seal No. 2-49071. Service Line item 1 reported "OSI" on 24.12.01. Awaiting for start up turbo compressors. |
| Comm No. | 830001 | 20.01.02 1st partial monitored. According to NGI authorities, after sale service has not been started yet. |
| Comm No. | 830001 | 20.01.02 2nd partial monitored. |
| Comm No. | 830001 | 20.01.02 3rd partial not received at warehouse. |
| Comm No. | 830054 | 20.01.02 Checked and ok. Awaiting supplier tech to complete LI 44, 45. |
| Comm No. | 830052 | 20.01.02 Not received at warehouse. |
| Comm No. | 830063 | 20.01.02 Not received at warehouse. |
| Comm No. | 830043 | 20.01.02 Checked and find not identical items (LI1, 2). NGI have no idea when technicians will perform after sales services. |
| Comm No. | 830110 | 20.01.02 checked and OK. Awaiting supplier visit. |
| Comm No. | 00464 | 20.01.02 3rd partial, construction on progress. |
| Comm No. | 00464 | 20.01.02 4th partial, received packed in storage. |
| Comm No. | 53313 | 20.01.02 4th partial, checking during construction. |
| Comm No. | 53313 | 20.01.02 5th partial, received in Bay Hassan July 2001. Full details next visit. |
| Comm No. | 53312 | 20.01.02 Under checking by receiver |
| Comm No. | 630322 | 19.01.02 Under checking by receiver |
| Comm No. | 730050 | 19.01.02 Received, packed in storage. |
| Comm No. | 830236 | 19.01.02 Not received at warehouse. Service provision Line item 52 verification report to Cotecna. Line item 52 monitored on 02.01.02 |
| Comm No. | 830170 | 19.01.02 1st partial, awaiting supplier to complete service line item aspect. |
| Comm No. | 830171 | 19.01.02 received, packed in storage. |
| Comm No. | 830078 | 19.01.02 5th partial, under checking by receiver. |
| Comm No. | 830078 | 19.01.02 6th partial, under checking by receiver. |
| Comm No. | 830078 | 19.01.02 7th Partial, not received at warehouse. |
| Comm No. | 830078 | 19.01.02 8th Partial, not received at warehouse. |
| Comm No. | 830078 | 19.01.02 9th Partial, under checking by receiver. |

End Use / User Reports.

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

Baghdad Area.

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|----------|--------|---|
| Comm No. | 830244 | 15.01.02 1st partial, under checking by receiver. |
| Comm No. | 830244 | 15.01.02 2nd partial, under checking by receiver. |
| Comm No. | 830151 | 15.01.02 1st partial, under checking by receiver. |

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| Comm No. | 830151 | 15.01.02 2nd partial, under checking by receiver. |
| Comm No. | 730794 | 15.01.02 Not received at warehouse |
| Comm No. | 730790 | 17.01.02 1st partial, not received at warehouse. |
| Comm No. | 730790 | 17.01.02 2nd partial, not received at warehouse. |
| Comm No. | 730893 | 17.01.02 1st partial, not received at warehouse. |
| Comm No. | 730893 | 17.01.02 2nd partial, not received at warehouse. |
| Comm No. | 830006 | 17.01.02 Spare parts checked and ok., and still awaiting supplier technician to come for testing of 3 units of fire fighting trucks. |
| Comm No. | 730260 | 16.01.02 2nd partial, checked and completed. Found shortages in L.I. 7, 15, 21, 24 (same L.I. Are not authenticated by Cotecna) |
| Comm No. | 830024 | 16.01.02 6th partial, under checking by receiver. |
| Comm No. | 830057 | 16.01.02 Not received at warehouse. |
| Comm No. | 830235 | 16.01.02 Not received at warehouse. |
| Comm No. | 830237 | 16.01.02 Not received at warehouse. |
| Comm No. | 830521 | 16.01.02 Not received at warehouse. |
| Comm No. | 930059 | 16.01.02 Not received at warehouse. |
| Comm No. | 930102 | 16.01.02 2nd-11th partial, under checking by receiver. |
| Comm No. | 930108 | 16.01.02 Not received at warehouse. |
| Comm No. | 830262 | 16.01.02 Received, packed in storage. |

Southern Area.

| | | |
|----------|--------|---|
| Comm No. | 630205 | 16.01.02 On site inspected. Trebil, truck no 36162, 21.11.01. SOC Basrah, 26.11.01 |
| Comm No. | 730421 | 16.01.02 On site inspected. Umm Qasr, MV CGA CGM Babylon, 07.11.01. SOC North Rumailah, 10.12.01. |
| Comm No. | 830095 | 15.01.02 2nd partial not, received at warehouse |
| Comm No. | 830142 | 15.01.02 Not received at warehouse |
| Comm No. | 730685 | 16.01.02 Under checking by receiver. |
| Comm No. | 730258 | 16.01.02 Under checking by receiver |
| Comm No. | 730259 | 16.01.02 Under checking by receiver |
| Comm No. | 730422 | 16.01.02 2nd partial, not received at warehouse |
| Comm No. | 730399 | 16.01.02 2nd partial, not received at warehouse |
| Comm No. | 730529 | 16.01.02 Under checking by receiver |
| Comm No. | 730628 | 16.01.02 Under checking by receiver |
| Comm No. | 830184 | 16.01.02 Not received at warehouse |
| Comm No. | 830120 | 16.01.02 Not received at warehouse |
| Comm No. | 830116 | 16.01.02 Not received at warehouse |
| Comm No. | 830427 | 16.01.02 Not received at warehouse |
| Comm No. | 830326 | 16.01.02 Not received at warehouse |

Northern Area.

| | | |
|----------|--------|--|
| Comm No. | 830041 | 20.01.02 Not received at warehouse. |
| Comm No. | 53313 | 20.01.02 6th partial, not received at warehouse. |
| Comm No. | 630650 | 20.01.02 Checked, but NOC will confirm receipt after commissioning. |
| Comm No. | 730666 | 20.01.02 All line items received. NOC will confirm if they got LI 59, 61 and 62 next visit. |
| Comm No. | 730733 | 20.01.02 1st partial, received packed in Electrical Department. Awaiting supplier technicians to open boxes. |
| Comm No. | 730733 | 20.01.02 2nd partial, received packed in Electrical Department. Awaiting supplier technicians to open boxes. |
| Comm No. | 730905 | 20.01.02 Not received at warehouse. |
| Comm No. | 830079 | 20.01.02 Under checking by receiver |
| Comm No. | 630711 | 19.01.02 Received, packed in storage |
| Comm No. | 730627 | 19.01.02 1st partial, received packed in storage. |

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| Comm No. | 730627 | 19.01.02 2nd partial, received packed in storage. |
| Comm No. | 730627 | 19.01.02 3rd partial, received packed in storage. |
| Comm No. | 830170 | 19.01.02 2nd partial, not received at warehouse |
| Comm No. | 830078 | 19.01.02 10th partial under checking by receiver. |
| Comm No. | 830060 | 19.01.02 1st partial, under checking by receiver |
| Comm No. | 830060 | 19.01.02 2nd partial, under checking by receiver |
| Comm No. | 830060 | 19.01.02 3rd partial, under checking by receiver |
| Comm No. | 830060 | 19.01.02 4th partial, under checking by receiver. |
| Comm No. | 830060 | 19.01.02 5th received, packed in storage. |
| Comm No. | 830060 | 19.01.02 6th partial, not received at warehouse. |

Week Statistics.

Figures in US Dollars.

Total Arrived Value:1,376,941,503

Total Distributed Value:791,913,435

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

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

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

Kindest regards,

Graham Brett
 Saybolt International B.V.
 Rotterdam,
 January 28th, 2002

C. FINANCES

Phase XI: Funds Deposited and Distributed as of 23 January 2002

| Account | Deposits this week | | Cumulative total | |
|--|----------------------|----------------------|-----------------------|----------------------|
| | USD | EURO | USD | EURO |
| Total Proceeds | \$ 82,809,910 | € 135,134,591 | \$ 182,298,537 | € 295,668,720 |
| ESB (59.034%) | | € 135,134,591 | | € 295,668,720 |
| ESC (13%) | \$ 26,278,593 | | \$ 57,849,948 | |
| ESD (2.2%) | \$ 4,477,468 | | \$ 9,856,741 | |
| ESE (0.8%) | \$ 1,518,094 | | \$ 3,341,947 | |
| CWA (25%) | \$ 50,535,755 | | \$ 111,249,901 | |
| RWA | \$ - | | \$ - | |
| Transportation costs
in Turkey ¹ | \$ - | | \$ - | |

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

| Date | Amount (EURO) |
|--------------|----------------------|
| 24-Jan-02 | € 51,619,969 |
| 25-Jan-02 | € 46,837,596 |
| 28-Jan-02 | € 99,932,126 |
| 29-Jan-02 | € 64,475,595 |
| 30-Jan-02 | € 44,534,046 |
| Total | € 307,399,332 |

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)