

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

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

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1. During the reporting period, 1 to 7 February 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 17 liftings were confirmed by the Overseers.
3. Ten loadings, (5 from Mina-al-Bakr, 5 from Ceyhan), comprising 11.8 million barrels, (7.3 from Mina-al-Bakr, 4.5 from Ceyhan) with an estimated value of Euro 295 million were completed (\$320 million at current rate of exchange).
4. The revenue generated from the beginning of Phase XIII at current prices is estimated at about Euro 2,710 million (\$2,925 million at current rate of exchange).
5. The average price for Iraqi crude during the reporting period was approximately \$26.30/bbl or Euro 24.40/bbl.

The Overseers

Morten Buur-Jensen

Michel Tellings

**TABLE 1**

Number of contract	COMPANY	NATION	BARRELS	CRUDE OIL	DESTINATION	DATE OF APPROVAL
M/13/46	Middle East Advanced Semi-Conductor	JORDAN	1,000,000	Kirkuk	Europe/USA	05-Feb-03
M/13/48	Middle East Advanced Semi-Conductor	JORDAN	1,000,000 1,000,000	Basrah Light Kirkuk	USA/Far East Europe/USA	05-Feb-03
M/13/50	Middle East Advanced Semi-Conductor	JORDAN	1,000,000	Basrah Light	USA/Far East	05-Feb-03
M/13/57	Global Trade & Investment SAL	LEBANON	1,000,000	Kirkuk	Europe/USA	03-Feb-03
M/13/81	AREDIO PETROLEUM	FRANCE	1,500,000	Basrah Light	Europe/USA	07-Feb-03
M/13/89	D.A.T. Oil Limited	CYPRUS	4,000,000	Basrah Light	Europe/USA	03-Feb-03
M/13/91	IMPEX OIL	RUSSIA	2,000,000	Basrah Light	Europe/USA	03-Feb-03
M/13/95	JSC "RUSNEFT"	RUSSIA	5,000,000	Basrah Light	USA/Far East	05-Feb-03

<b>NUMBER OF OIL CONTRACTS APPROVED*</b>	<b>121</b>
<b>VOLUME OF OIL CONTRACTS APPROVED, barrels *</b>	<b>311,750,000</b>
<b>BASRAH LIGHT, barrels</b>	<b>192,600,000</b>
<b>KIRKUK, barrels</b>	<b>119,150,000</b>

## Status of humanitarian applications as at 10 February 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	1					
Phase 7	3					2
Phase 8	8	24			7	1
Phase 9						1
Phase 10	3	1			4	1
Phase 11	9	9	1		6	1
Phase 12	61	63	1			1
Phase 13	115	15				
<b>Totals</b>	<b>201</b>	<b>112</b>	<b>2</b>	<b>0</b>	<b>17</b>	<b>7</b>

### Cumulative

Phase	Applications Received**	Notified/ Approved by the UN Secretariat	Under OIP Review	Under UNMOVIC Review	Non Compliant/ Inactive	GRL Non Compliant/ Inactive	GRL Lapsed/ Lapsed	GRL Notice/ Processing	Applications Approved by Committee	661 Approved	On Hold	Block Null/ Void	Awaiting Issuance	Awaiting Issuance value
Phase 4	1012	16	0	0	0	4	0	0	692	0	0	300	2	1,797,840
Phase 5	1318	31	1	1	0	6	0	0	1029	0	0	241	16	14,696,235
Phase 6	2124	121	1	4	7	59	2	6	1644	0	0	228	67	212,995,933
Phase 7	2905	900	0	6	3	60	2	7	1580	0	0	319	101	108,730,348
Phase 8	3125	1107	5	33	39	117	5	8	1313	0	0	473	310	654,853,407
Phase 9	2126	887	1	16	18	87	8	14	634	0	0	449	177	435,246,388
Phase 10	2223	984	3	18	27	132	7	17	621	2	0	394	414	918,450,385
Phase 11	2095	1201	4	24	82	104	6	13	345	3	0	309	624	898,018,000
Phase 12	1659	1183	40	60	87	87	1	11	147	1	0	40	696	1,290,251,446
Phase 13	202	119	50	17	3	0	0	0	13	0	0	0	95	466,466,970
<b>Totals</b>	<b>18,789</b>	<b>6,549</b>	<b>105</b>	<b>179</b>	<b>266</b>	<b>656</b>	<b>31</b>	<b>76</b>	<b>8,018</b>	<b>6</b>	<b>0</b>	<b>2,753</b>	<b>2,502</b>	<b>5,001,506,952</b>

\*\* Includes transfers

## Status of Oil Spare Parts applications as at 10 February 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						2
Phase 6					1	
Phase 7					1	1
Phase 8					1	
Phase 9						1
Phase 10		1			6	2
Phase 11	7	8	1			1
Phase 12	50	8				
<b>Totals</b>	<b>57</b>	<b>17</b>	<b>1</b>	<b>0</b>	<b>9</b>	<b>7</b>

### Cumulative

Phase	Applications Received**	Notified/ Approved by the UN Secretariat	Under OIP Review	Under UNMOVIC Review	Non Compliant/ Inactive	GRL Non Compliant/ Inactive	GRL Lapsed/ Lapsed	GRL Notice/ Processing	Applications Approved by Committee	661 Approved	On Hold	Block/ Null/Void	Awaiting Issuance	Awaiting Issuance value
Phase 4	580	2	0	0	0	12	1	0	478	0	0	87	1	1,400,000
Phase 5	661	0	0	0	0	4	2	3	518	0	0	128	0	0
Phase 6	1146	40	0	1	1	18	4	3	909	1	0	146	2	393,427
Phase 7	1046	188	0	0	4	24	0	3	697	0	0	119	1	766,487
Phase 8	894	562	0	1	12	40	8	5	165	0	0	95	6	6,434,240
Phase 9	684	289	1	6	3	45	4	8	227	0	0	86	3	864,601
Phase 10	850	381	1	8	21	66	16	11	127	0	0	206	18	44,604,818
Phase 11	635	86	10	33	44	110	3	9	31	4	0	298	49	29,459,536
Phase 12	611	509	8	24	21	29	0	1	5	4	0	10	62	61,145,599
<b>Totals</b>	<b>7,107</b>	<b>2,057</b>	<b>20</b>	<b>73</b>	<b>106</b>	<b>348</b>	<b>38</b>	<b>43</b>	<b>3,157</b>	<b>9</b>	<b>0</b>	<b>1,175</b>	<b>142</b>	<b>145,068,707</b>

Estimated Availability of Funds for Humanitarian Supplies (ESB Account) and Petroleum Parts and Equipment as of 10 February 200

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	108,225,179	1,868,509,592
Phase V	2,009,623,634	0	58,845,821	138,872,469	2,101,892	7,227,172	2,214,569,096
Phase VI	3,882,951,535	0	112,744,280	127,425,212	40,925,610	123,746,236	4,246,867,264
Phase VII	4,447,181,241	0	112,566,314	255,047,611	18,320,160	132,308,331	4,947,103,496
Phase VIII	5,173,641,149	0	111,583,657	220,752,063	12,567,937	382,366,638	5,888,343,507
Phase IX	3,379,008,452	0	101,787,301	151,345,741	72,654,259	430,067,442	4,062,208,935
Phase X	3,086,679,646	0	71,674,557	173,929,920	50,070,080	684,321,136	4,016,605,259
Phase XI	2,528,799,826	0	7,476,777	116,673,523	107,326,477	65,826,794	2,718,776,920
Phase XII	3,297,271,415	0	52,009,159	18,072,427	205,927,573	12,766,135	3,380,119,136
Phase XIII	670,550,188	0	0	0	204,000,000	884,065	671,434,253

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	909,450	379,500	0	8,208,085	0	0	1,920,485,301	4,313,617	1,939,975,953
Phase VI	45,773	2,691,199	7,879,380	125,069,555	11,610,608	0	3,812,477,769	33,017,580	3,997,104,370
Phase VII	0	29,444,423	5,373,994	143,326,197	36,007,601	0	4,435,315,845	35,481,453	4,690,757,820
Phase VIII	11,524,739	87,160,363	63,357,336	568,218,811	62,418,873	0	5,956,266,643	39,712,912	6,834,731,236
Phase IX	8,380,282	146,234,066	528,742,220	509,002,259	266,131,984	0	3,818,014,365	20,724,880	5,348,783,862
Phase X	1,802,759	65,775,325	415,670,057	673,243,180	81,283,224	0	4,228,574,567	13,001,932	5,588,506,487
Phase XI	26,577,103	50,867,728	50,867,728	442,089,596	74,278,144	0	3,306,202,319	0	4,535,218,471
Phase XII	143,824,998	222,055,176	560,445,287	171,058,102	6,856,793	0	3,517,484,885	0	4,627,243,113
Phase XIII	107,756,861	26,394,822	224,676,112	0	0	0	709,465,586	0	1,068,293,380

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	0	0	4,007,580	0	0	285,165,660	0	289,773,240
Phase V	0	0	0	2,275,363	635,592	0	298,907,001	6,717,288	309,222,245
Phase VI	0	295,628	9,275,010	39,210,167	2,537,105	0	573,077,331	36,280,989	674,399,250
Phase VII	0	0	2,802,256	22,262,284	1,685,120	0	572,546,411	55,930,511	656,031,968
Phase VIII	0	3,084,833	38,096,803	58,433,254	11,802,354	0	573,222,766	14,340,797	701,933,812
Phase IX	714,110	11,855,970	1,878,229	157,985,348	6,890,398	0	564,595,774	53,083,821	814,947,216
Phase X	790,895	4,323,356	92,940,306	57,275,295	13,980,004	0	441,561,825	1,354,066	637,692,321
Phase XI	81,078,947	36,422,357	114,718,724	117,994,540	17,938,535	0	70,868,357	1,131,915	453,208,839
Phase XII	11,107,997	17,751,173	90,064,203	12,047,794	737,743	0	349,189,235	0	480,898,146

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	1,868,509,592	1,864,904,973	1,861,707,134	3,197,840	6,802,458
Phase V	2,214,569,096	2,220,476,885	2,205,780,651	14,696,235	8,788,446
Phase VI	4,246,867,264	4,392,094,171	4,178,704,811	213,389,360	68,162,452
Phase VII	4,947,103,496	5,012,676,216	4,903,781,173	108,895,043	43,322,324
Phase VIII	5,888,343,507	6,560,790,293	5,900,117,864	660,672,429	-11,774,357
Phase IX	4,062,208,935	4,419,257,084	3,983,146,095	436,110,989	79,062,840
Phase X	4,016,605,259	4,721,885,378	3,758,830,175	963,055,203	257,775,084
Phase XI	2,718,776,920	3,385,565,884	2,469,823,418	915,742,466	248,953,502
Phase XII	3,380,119,136	3,866,674,119	2,531,340,131	1,335,333,988	848,779,005
Phase XIII	671,434,253	709,465,586	521,262,403	188,203,183	150,171,850

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)  
10-February-2003**

<b>59 per cent account</b>										
<b>Item lists</b>	<b>Phase V</b>	<b>Phase VI</b>	<b>Phase VII</b>	<b>Phase VIII</b>	<b>Phase IX</b>	<b>Phase X</b>	<b>Phase XI</b>	<b>Phase XII</b>	<b>Phase XIII</b>	<b>All Phases</b>
Agriculture	1	23	92	88	88	75	187	75	9	<b>638</b>
Communication/Transportation	1	6	4	15	20	14	20	51	3	<b>134</b>
Construction	0	0	0	0	0	0	0	6	0	<b>6</b>
Education	5	33	25	41	20	29	35	27	7	<b>222</b>
Electricity	7	8	15	18	6	19	30	26	0	<b>129</b>
Food	13	20	423	465	377	367	426	349	61	<b>2501</b>
Food Handling	0	3	37	54	78	124	154	199	15	<b>664</b>
Health	2	20	283	293	167	215	75	197	3	<b>1255</b>
Housing	0	1	1	106	77	49	154	96	15	<b>499</b>
Industry	0	0	0	0	0	0	0	91	2	<b>93</b>
Information	0	0	0	0	0	0	0	1	0	<b>1</b>
Justice	0	0	0	0	0	0	0	7	0	<b>7</b>
Religious Affairs	0	0	0	0	0	0	0	3	0	<b>3</b>
Special Allocation	0	0	2	1	32	58	77	43	0	<b>213</b>
Water & Sanitation	2	7	18	26	22	34	43	12	4	<b>168</b>
<b>Total all lists</b>	<b>31</b>	<b>121</b>	<b>900</b>	<b>1107</b>	<b>887</b>	<b>984</b>	<b>1201</b>	<b>1183</b>	<b>119</b>	<b>6533</b>

<b>13 per cent account</b>										
<b>Item lists</b>	<b>Phase V</b>	<b>Phase VI</b>	<b>Phase VII</b>	<b>Phase VIII</b>	<b>Phase IX</b>	<b>Phase X</b>	<b>Phase XI</b>	<b>Phase XII</b>	<b>Phase XIII</b>	<b>All Phases</b>
Agriculture	0	23	63	115	15	0	0	0	0	<b>216</b>
Child Protection	0	2	12	20	50	0	0	0	0	<b>84</b>
Demining	0	0	0	3	1	1	0	0	0	<b>5</b>
Education	7	23	10	73	110	0	0	0	0	<b>223</b>
Education - Higher	0	11	52	7	3	0	0	0	0	<b>73</b>
Education - Primary	0	0	1	15	0	0	0	0	0	<b>16</b>
Education - Secondary	0	17	32	1	0	0	0	0	0	<b>50</b>
Electricity	39	11	8	10	4	4	6	0	0	<b>82</b>
Epidemiology	0	0	0	1	0	0	0	0	0	<b>1</b>
Food Handling	0	0	0	1	0	0	0	0	0	<b>1</b>
Health	0	7	41	63	66	0	0	0	0	<b>177</b>
Nutrition	1	3	33	63	91	0	1	0	0	<b>192</b>
Resettlement	0	0	0	2	0	0	0	0	0	<b>2</b>
Water & Sanitation	0	16	12	130	260	0	0	0	0	<b>418</b>
<b>Total all lists</b>	<b>47</b>	<b>113</b>	<b>264</b>	<b>504</b>	<b>600</b>	<b>5</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>1540</b>

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

	<b>Phase V</b>	<b>Phase VI</b>	<b>Phase VII</b>	<b>Phase VIII</b>	<b>Phase IX</b>	<b>Phase X</b>	<b>Phase XI</b>	<b>Phase XII</b>	<b>Phase XIII</b>	<b>All Phases</b>
<b>Oil Spares</b>	0	40	188	562	289	381	86	509	0	<b>2055</b>

<b>Total for all accounts of applications notified/approved by Secretariat</b>									<b>10128</b>
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The above includes approved applications under paragraph 10 of resolution 1409 (2002)

**Box 1- CONSIGNMENTS**

CONSIGNMENTS (OC/COMM)	Zakho	Trebil	Umm Qasr	Al- Waleed
Authentication in progress	1094	1,997	2573	348
Authentication completed	3321	7663	4094	869
Authentication pending	9	26	22	3

**Box 2 – TRAFFIC SUMMARY**

TRAFFIC	Zakho	Trebil	Umm Qasr	Al- Waleed
Trucks processed to date	111854	230775		143953
Trucks processed this week	290	592		1753
Min/Max trucks per day during week	13/75	17/327		1/1587
Average trucks per day	42	85		250
Vessels processed to date			2126	
Vessels processed this week			8	
Discharged per day average			1,044.919	
Min/Max daily discharge during the week			131.520/ 2,047.520	

**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			51,390.81	31709.74
Rice				
Tea			5,109.31	
Sugar			28,748.70	19049.553
Cooking Oil	23.775	1,504.860	4,296.39	2433.54
Cooking Iodised Salt		500.000		
Pulses (Chick Peas, Lentils, White Beans, etc.)				
Powdered Infant Formula Milk			3,366.65	
Detergents (including Toilet Soap)		3,300.164		2306.88
Baby Foods, Cereals			1,567.64	

Box 3.2 Medical Items

MEDICAL ITEMS	Zakho	Trebil	Umm Qasr	Al- Waleed
Consignments authenticated this week	4	24	5	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
802155	Rear & Front Crank Seal	802202	Methyl Prednisolone Acetate I.M. Inj. 40Mg/MI 1MI Amp (50 Amp/Pack), Fms	801130	Air Handling Units	1000893	Kenalog In Ora Base Oint (15 Gm Tube/Pack)
1000725	Inaprol Forte 500Mg Tab (20 Tab/Pack)	802629	Urine Strips, 100 Strips/Pack	1200078	Benzathine Penicillin 1.2 Mega For I.M. Vial (10 Vials/Pack)		
1001128	Zovatin 10 Mg Tab (30 Tabs In Blister/Pack)	901367	Methyl Cellulose Usp23, Bp98	602067	Tytlox -250 Tab (10 Blister X 10Tab/Pack)		
1200073	Zovatin 10 Mg Tab (30 Tabs/Pack)	901650	Empty Gelatin Capsule Size 0 Printed	602068	Optifenac - 50 Tab 10 Blister X 10 Tab/Pack		
		902073	Master 45,230V,50Hz,Basic Equipment Consisting Of: (As Below)	1001332	Phenylephrine Hcl Usp23,Bp98		
		1000756	Mannitol 20% I.V Inf. B.P. Foc From Each Batch For Analysis				
		1000757	6% W/V Dextran 70 In 5% W/V (10 Bottles Of 500MI/Pack)				
		1001084	Dextrose 4%+Sod. Chloride 0.18% Inj (Bott 500MI W/ Suspende/ Pack)				
		1100539	50 Mci (Caption - 50 Mci) 9 Cap/Week				
		1101219	Paclitaxel Ebewe 30 Mg/5 MI (1 Vial Of 5 MI/Pk)				



**Box 4 - OTHER ITEMS**

Box 4.1 - Consignments authenticated

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	24	46	40	21

Box 4.2

MAIN LINES PROCESSED							
Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
602075	Magnesite Fire Bricks Mgo % 80 Type P 152 Y For Kiln Dia 4.8M	53556	Turbines	602089	Dental Equipment (X-Ray), Villa Sistemi Medicali	631099	Seamless Casing Apt 5Ct, Btc Size 9-5/8" Grade P-110 Weight 53.5, Btc Length 400
730842	Rest Payments: Presenting Documents With Noc's Monthly Approval	600799	Set Of Seals P/N 51009006635, Consisting Of	630153	Valve Cover Sleeve Bushing P/No Owa8517Ptcap	702687	Slide Projector With Accessories As Below:
902034	Motorcycles Model Imz Ural-8.1030 "Gear-Up" With Side Car	601137	Brake Shoe W. Lining P/N 1126900	631106	90 Deg Elbow L/R Size 26" X Thk 9.53 Mm	802951	Galvanized Plain Sheets 4Ft X 8Ft X 1Mm
930112	Tanks Steel Structures (Treated Plates, Shapes, Nozzle Structures)	700685	Truck Tractor, Model Tb (340) 6 X 4, With Semi-Trailer	702197	Skylift (15-17) Meter Chassis Isuzu Npr66P Arial Platform 160	901345	Motorcycle Model Izh Planeta 5-010
930113	Cleaning	730793	Dual Ups 10Kva+ Bypass Stab.+ 250Ah Batteries	730513	Fixed Monitor, Single Wheel Operated	901852	DOSING PUMP FM50-30H12



					Monitor		
1000147	Truck Tractor With Trailer 42 Ton Type Kamaz-6460	730267	3Pn-465Cat Independent Drive Motor Unit W/ Spares, Consisting Of:	730834	TIME DELAY RELAY- P/NO..4W84 71	100114 2	Distribution Transformer 11000/416 Volt 400 Kva (Indoor)
1030130	Filtering element assy 740.111704 0-01	830843	Pumpset GSG 100-300 / 4 stages	731016	Tri-Ethylene Glycol	103003 9	Refron B 140 Ht Quality: Insulfest 18 Ht
1030408	Cargo truck 4x2 Renault Midlum 210.16 with crane	900032	Internal Wooden Doors, Size 100 X 210 Cm	802552	Right Angle Couplers (50Mm X 50Mm) Drop Forged	103062 4	Welding Electrodes: Ok 46.00, 2.5Mm Aws Spec W6013
1101329	Low Voltage Circuit Breakers 20A, 380 V Type 3Rv1021 - 4Ba10N	900169	White & Coloured Decorated W/Golden Lines Sets W/C.P. Fittings	802680	Truck, Volvo F1 6E 4 X 2 Chassis 250 Hp With Lifter	110015 9	Decorated Wall Tiles
1200031	Water Tankers 10 M3 Model Kamaz-53215 With Spares:	103053 9	H.P.Breathing Air Charging System Model Lw225E Capacity 225 Lt	830123	Oem Varco 27 Hdp Kelly Bushing Compl W/ Wrench & Wiper Assy	120098 2	POTATO SEEDS VAR.DESI REE CLASS:SE

**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	17	8		

**MAIN LINES PROCESSED**

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
611107	Acsr Teal Conductor	611252	Student Insect Collecting And Mounting Kit				
611163	Colouring Pencils, 12 Colours In Metal Tube (30 Tubes/Box)	710876	Auxiliary Transformer 11/0,4 kV				
611231	Tyre with tube 7.50 x 16/8	710930	Wax Foundation Blocks				
611240	11Kv, 10A Fuse Elements, Cat No. M10 Ka23	811004	Auxiliary Transformer 11/0,4 kV				
710904	Digital Hemoglobinmeter Hb-20 With Following Accessories:	811163	Agricultural Tractor Model 80-66 DTS, 4 WD, 80 HP				
810882	Iveco Eurotrakker Model Mp380E31 6X6 With Crane And Auger With Air Conditioned	811168	ISUZU FSR33L-02 4X2 Flat bed truck, flat bed length 6.1m				
811281	Steel Cupboard, H210Cm X W105Cm X D52.5	910142	Dyzo Printing Machines For Maps Including:				
811282	Steel Cupboard, H210Cm X W105Cm X D52.5						
910427	Steel Cupboard, H210Cm X W105Cm X D52.5						
910428	Steel Cupboard. H210Cm X W105Cm X D52.5						



**Box 6 - INSPECTORS OPERATIONAL ON SITES**

Box 6.1 - Inspectors operational in Iraq

Site / Date	31.01	01.02	02.02	03.02	04.02	05.02	06.02
<b>Trebil</b>	19	17	18	18	18	18	17
<b>Umm Qasr</b>	24	24	24	23	25	25	25
<b>Zakho</b>	9	7	8	10	10	10	10
<b>Al- Waleed</b>	14	14	12	12	12	12	12
<b>Ar'ar</b>	6	6	5	5	5	5	5
<b>Total</b>	72	68	67	68	70	70	69

**Box 7 - REMARKS**

<b>General</b>	
<b>Al-Waleed</b>	Traffic has increased. Regular and normal activities
<b>Trebil</b>	Significant decrease in traffic comparing to last week from 889 to 592. Normal and routine activities. Usual suppliers enquiries and contact with the site about authentication issues. As usual addressed to consult the website and respective permanent missions.
<b>Umm Qasr</b>	14 ships alongside, 10 on the anchorage. Power interruption in the Port area affected discharge rate.
<b>Zakho</b>	Traffic still below average also noticeable decrease . No power in the area, activity maintained via generators 24 hours.
<b>Ar'ar</b>	No traffic of 986 cargo yet. No authentication done.

**8.1 End Use Monitoring – Humanitarian Goods**

	<b>Zakho</b>	<b>Trebil</b>	<b>Umm Qasr</b>	<b>Al Waleed</b>
Number of Consignments	2	3		

**MAIN LINES PROCESSED**

<b>Zakho</b>		<b>Trebil</b>		<b>Umm Qasr</b>		<b>Al- Waleed</b>	
OC	Description	OC	Description	OC	Description	OC	Description
900633	TIPPER TRUCK ; SPARE PARTS	701126	Sprayers w/Parts				
602075	FIRE BRICKS	710973	Water Tanker				



		100022 6	Minibus w/Spares				

**8.2 End Use Monitoring – Oil Spares**

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

**MAIN LINES PROCESSED**

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
930112	TANKS WITH ACCESSORIES	53260	High Pressure Test Pumps for Gas Filling Plant	631141	Pumping Sets	631097	Operator Work Stations For Existing Dcs System As Below:
		630466	Spares for Gas Turbine Generator	830341	Acid Corrosion Inhibitor For Use Up To 300 Deg F. Oilaid-Ai-48 Tm		
		730012	Consumables for the operation of the Plant				

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

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments				

**MAIN LINES PROCESSED**

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

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

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

**MAIN LINES PROCESSED**

<b>Zakho</b>		<b>Trebil</b>		<b>Umm Qasr</b>		<b>Al- Waleed</b>	
OC	Description	OC	Description	OC	Description	OC	Description

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

**OIL MONITORING**

**STATUS at February 7th, 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>
Aegean Hellas	01-02-03	502,671
Skopelos	01-02-03	1,903,948
Astro Cygnus	02-03-03	1,992,695
Sea Victory	03-02-03	955,841
Britanis	04-02-03	1,999,731

**ZAKHO**

- 2.2. Volume metered in the period was 4,808,303 barrels

**CEYHAN**

- 2.3. Volume received in storage tanks was 4,848,876 barrels

- 2.4. Vessels loaded in the period:-

<u>NAME</u>	<u>LOAD DATE</u>	<u>NSV BBLs</u>
Tropic Brilliance	02-02-03	1,025,480
Gelibolu	05-02-03	580,574
African Ruby	06-02-03	1,043,534
Front Driver	07-02-03	1,043,220
Kirrikale Transfer No 2	07-02-03	782,898

**OBSERVATIONS**

**3.1 MINA AL-BAKR**

COMMUNICATONS.

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

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

TERMINAL SAFETY.

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

TERMINAL SERVICES.

Water Availability.	Water only, available 1 time per day (1/2 hour) with very weak pressure.
Water Quality.	Appearance. Yellowish from rust residues
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 & Vegetables.	Limited variety and bad quality.
Quality of Food supplies. Meat.	Limited to Frozen chicken.
Frequency of fresh supplies in the week.	Once (Tuesday, evening) for Iraqi crew.
WEEK COMMENTS. Improvements.	None
WEEK COMMENTS. Concerns.	No improvement with fixing the A/C's.



TERMINAL CONDITIONS.

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

Kind regards,  
Saybolt UN Team Mina Al Bakr.

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

**SPARE PARTS MONITORING**

**STATUS at February 2nd, 2003**

**1. ACTIVITIES:-**

UN Spare Parts Monitoring Report for Week 05, 2003  
From 27<sup>th</sup> January through 2<sup>nd</sup> February 2003

Baghdad Area.  
Daura Refinery.

Conventional Comms. Arrived/Not Received at  
warehouse: 9

Confirmed Received: 5  
OSM:4

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. 830757 30.01.03 On site monitored. Trebil,  
Tr. No. 44164, 16.01.03. Daura Refinery,  
19.01.03.

Comm. No. 830645 30.01.03 On site monitored. Umm  
Qasr, "SIMA TOUBA", 20.12.02. Daura Refinery,  
28.01.03.

Comm. No. 1030709 30.01.03 On site monitored. Umm  
Qasr, "JEBEL ALI", 02.12.02. Daura Refinery,  
28.01.03.

Comm. No. 1130029 30.01.03 On site monitored. Umm  
Qasr, "SHAMS", 10.01.03. Daura Refinery,  
28.01.03.

Gas Filling Station.

Conventional Comms. Arrived/Not Received at  
warehouse: 10

Confirmed Received: 1  
OSM: 1

Special Handling / End User section.

EU Comms under delivery:2  
EU Comms under follow up: 1  
SAP Comms under delivery: 5  
SAP Comms awaiting service aspect:

2

Comm. No. 630462 28.01.03 On site  
monitored. Trebil, Tr. No. 45511 + 1, 23.05.01. GF Taiji, 13.02.02.  
Oil Exploration Company.

Conventional Comms. Arrived/Not Received at  
warehouse: 0

Confirmed Received: 0  
OSM: 1  
Special Handling / End User section.  
EU Comms under delivery: 0  
EU Comms under follow up: 0  
SAP Comms under delivery: 0  
SAP Comms awaiting service aspect: 0  
Comm. No. 1030281 01.02.03 On site  
monitored. Umm Qasr "Abu Dhabi Diamond", 15.07.02, OEC Baghdad,  
25.12.02.  
Pipeline Company.

Conventional Comms. Arrived/Not Received at  
warehouse: 9

Confirmed Received: 2  
OSM: 1  
Special Handling / End User section.  
EU Comms under delivery: 1  
EU Comms under follow up: 0  
SAP Comms under delivery: 2  
SAP Comms awaiting service aspect:  
3  
Comm. No. 1030270 30.01.03 On site monitored. Umm  
Qasr, "MERCIF", 19.12.02. PL Baghdad, 29.01.03.  
SADOP Warehouse. Kasrah Atash, Haswa and Daura.  
Conventional Comms. Arrived/Not Received at  
warehouse: 6

Confirmed Received: 2  
OSM: 2  
Special Handling / End User section.  
EU Comms under delivery: 6  
EU Comms under follow up: 4  
SAP Comms under delivery: 0  
SAP Comms awaiting service aspect:  
8  
Comm. No. 731030 29.01.03 On site monitored. Trebil,  
Tr. No. 99741, 30.12.02. Sadop Kasrah Atash,  
15.01.03.  
Comm. No. 830724 29.01.03 On site monitored. Trebil,  
Tr. No. 43396, 11.01.03. Sadop Kasrah Atash,  
27.01.03.  
SCOP, State Company for Oil Projects.  
Conventional Comms. Arrived/Not Received at  
warehouse: 2

Confirmed Received: 1  
OSM: 1  
Special Handling / End User section.  
EU Comms under delivery: 1  
EU Comms under follow up: 6  
SAP Comms under delivery: 2  
SAP Comms awaiting service aspect:  
2  
Comm. No. 1030696 29.01.03 On site monitored. Trebil, Tr. No.  
44139, 02.12.02. Scop Baghdad, 25.12.02.  
TI, Baghdad Oil Technology Institute.

No development to report this week.

Southern Area.

Iraq Drilling Company. Bargessia, North Rumailah and Kirkuk.  
No developments 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.  
No Developments to report this week.

SOC. South Oil Company Basrah warehouse, North Rumailah & Bargesia.  
Conventional Comms. Arrived/Not Received at  
warehouse: 31

Confirmed Received: 7  
OSM: 4

Special Handling / End User section.

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

13

Comm. No.	830813	30.01.03 On site monitored. Umm Qasr, MV Shams, 10.01.03. SOC Missan, 28.01.03.
Comm. No.	930545	30.01.03. On site monitored. Umm Qasr, MV Shams, 10.01.03. SOC North Rumailah, 22.01.03.
Comm. No.	930666	30.01.03. On site monitored. Umm Qasr, MV Jabal Ali 2, 24.12.02. SOC North Rumaila, 22.01.03.
Comm. No.	930600	30.01.03 On site monitored, Trebil Tr. No., Self driven, 19.01.03. SOC Bargesia, 25.01.03.

SOGP / SRC. South Refining Company.  
Conventional Comms. Arrived/Not Received at  
warehouse: 12

Confirmed Received: 5  
OSM: 2

Special Handling / End User section.

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

2

Comm. No.	1030324	28.01.03 On site monitored. Umm Qasr, Jebel Ali, 04.11.02. SRC Basrah, 26.11.02.
Comm. No.	1030333	28.01.03 On site monitored. Umm Qasr, Shams, 03.12.02. SRC Basrah, 13.12.02.

Northern area.

NGI. North Gas Industry. Kirkuk.

Conventional Comms. Arrived/Not Received at  
warehouse: 4

Confirmed Received: 0  
OSM: 0

Special Handling / End User section.

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

13

NOC. North Oil Company. Kirkuk Warehouse.  
Conventional Comms. Arrived/Not Received at  
warehouse: 11

Confirmed Received: 4  
OSM: 0

Special Handling / End User section.

EU Comms under delivery: 9  
EU Comms under follow up: 13  
SAP Comms under delivery: 5  
SAP Comms awaiting service aspect:

26

NR. North Refinery. Baiji.  
Conventional Comms. Arrived/Not Received at  
warehouse: 3

Confirmed Received: 1  
OSM: 1

Special Handling / End User section.

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

7

Comm. No. 1130066 01.02.03 On site monitored. Umm  
Qasr, "SHAMS", 10.01.03. NR Baiji, 30.01.03.

Special Handling Section. Sect 11.  
Baghdad Area.

Comm. No. 830155 29.01.03 On site monitored. Umm  
Qasr, "AHANASSIA", 01.11.01. Sadop Gailani,  
30.01.02.

Comm. No. 1030222 30.01.03 Awaiting for supplier.

Comm. No. 1030340 30.01.03 Training completed.  
Installation not completed due to problem with  
computer system. Supplier requested to come  
again to Daura.

Comm. No. 1030349 30.01.03 Catalogs and documentation  
received.

Comm. No. 730818 01.02.03 According to receiver  
services completed. Awaiting report from  
supplier.

Comm. No. 730833 30.01.03 Remain boxed at warehouse,  
awaiting for supplier representative to open.

Comm. No. 730840 01.02.03 Services have been  
delivered, but found 1 non-operational eternal  
panel. SAP Report on hold. Awaiting replacement  
of damaged unit.

Comm. No. 730921 01.02.03 Materials rejected by  
receiver. Awaiting solution. Services not  
provided to date.

Comm. No. 830006 30.01.03 Awaiting test certificates  
from supplier.

Comm. No.	830015	29.01.03	Sadop confirmed supplier technician arrived and left, services not completely finished.
Comm. No.	830016	29.01.03	Awaiting supplier for service aspect.
Comm. No.	830035	29.01.03	Awaiting supplier to perform technical supervison and after sales services.
Comm. No.	830200	29.01.03	Awaiting supplier for service aspect.
Comm. No.	830347	29.01.03	1st partial monitored.
Comm. No.	830358	28.01.03	Awaiting supplier to perform service aspect.
Comm. No.	830400	30.01.03	Awaiting supplier for service aspect.
Comm. No.	830401	30.01.03	Awaiting supplier for service aspect.
Comm. No.	830450	01.02.03	Under checking by receiver.
Comm. No.	830605	30.01.03	5th partial not received at warehouse.
Comm. No.	930248	01.02.03.	Not received at warehouse.
Comm. No.	930589	30.01.03	Awaiting supplier visit for service aspect.
Southern Area			
Comm. No.	1030389	28.01.03	Awaiting next shipment.
Comm. No.	1030482	30.01.03	Not received at warehouse.
Comm. No.	53430	30.01.03	Not received at warehouse.
Comm. No.	53484	30.01.03	Awaiting supplier to complete services.
Comm. No.	730222	28.01.03	Checked and completed. Awaiting supplier to perform service aspect.
Comm. No.	730816	30.01.03	Not received at warehouse.
Comm. No.	730829	28.01.03	Awaiting supplier visits.
Comm. No.	730870	30.01.03	Under checking by receiver.
Comm. No.	830031	30.01.03	Under checking by receiver.
Comm. No.	830145	30.01.03	Under checking by receiver.
Comm. No.	830194	30.01.03	Installation and construction in progress.
Comm. No.	830413	30.01.03	Not received at warehouse.
Comm. No.	830420	28.01.03	Awaiting next shipment.
Comm. No.	830518	30.01.03	not received at warehouse.
Comm. No.	830558	28.01.03	Awaiting next shipment.

Northern Area.

Comm. No. 930113 02.02.03 SAP report completed, see attached report.

Comm. No. 630745 01.02.03 Follow up completed, see attached report. Services suspended due to supplier technician went on leave.

Comm. No. 830769 02.02.03 On site inspected. Umm Qasr, "SIMA TOUBA", 21.07.02. NGI Kirkuk, 14.09.02. SAP completed, see attached report.

Comm. No. 00513 02.02.03 2nd partial not received at warehouse.

Comm. No. 1030564 02.02.03 NOC awaiting documents for export repair, both sealed with Saybolt URN 49319 and 49060 .

Comm. No. 53312 02.02.03 5th partial not received at warehouse.

Comm. No. 630067 02.02.03 Exciter sealed with Saybolt seal # 2-49258. Awaiting export documents.

Comm. No. 630996 02.02.03 Awaiting supplier to permorm service aspect.

Comm. No. 730046 02.02.03 Awaiting supplier for service aspect.

Comm. No. 730049 01.02.03 Installation in progress.

Comm. No. 730701 02.02.03 NGI verbally confirm services completed, awaiting confirmation documents.

Comm. No. 730797 02.02.03 Awaiting supplier for installation.

Comm. No. 730842 02.02.03 Awaiting demobilization.

Comm. No. 730892 02.02.03 Awaiting supplier to perform service line item aspect.

Comm. No. 830008 02.02.03 Awaiting supplier visit to complete after sale services.

Comm. No. 830009 02.02.03 Awaiting supplier visit to complete after sale services.

Comm. No. 830041 02.02.03 Awaiting supplier for service aspect.

Comm. No. 830043 02.02.03 Received and checked. Awaiting supplier for service aspect.

Comm. No. 830052 02.02.03 Awaiting supplier for service aspect.

Comm. No. 830110 02.02.03 NGI verbally confirm that training of two Iraqi technician was completed. Supplied items remain in storage awaiting refinery shutdown of unit for installation.

Comm. No. 830147 02.02.03 Awaiting supplier to perform service aspect.

Comm. No. 830148 02.02.03 Awaiting supplier representative for installation and commissioning.

Comm. No. 830170 01.02.03 Awaiting shut down of unit for assembly service supervision.

Comm. No. 830171 01.02.03 Shutdown of Lube Oil Plant completed, awaiting supplier technician for service aspect.

Comm. No. 830185 02.02.03 Awaiting supplier to perform service aspect.

Comm. No. 830572 02.02.03 Awaiting supplier visit for service aspect.

Comm. No. 930073 02.02.03 Spare parts checked. Rotors awaiting exportation for repairing.

End Use / User Reports.

(Reports sent checked against O4F END USE dated; 15.01.03.)

Baghdad Area.

Comm. No. 630111 28.01.03 2nd partial not received at warehouse.

Comm. No. 630115 28.01.03 2nd partial not received at warehouse.

Comm. No. 630615 28.01.03 Follow up reporting in progress. LI No. 37 authenticated only 20 pieces (total 40pcs) and the same confirmed by SCOP.

Comm. No. 630758 30.01.03 2nd partial not received at warehouse.

Comm. No. 730048 30.01.03 Follow up reporting in progress.

Comm. No. 730833 30.01.03 Remain boxed at warehouse, awaiting for supplier representative to open.

Comm. No. 830710 29.01.03 Remain boxed at warehouse.

Southern Area

Comm. No. 53061 28.01.03 Follow up completed, see attached report.

Comm. No. 730599 29.01.03 Follow up completed, see attached report.

Comm. No. 00570 30.01.03 Follow up reporting in progress.

Comm. No. 53196 30.01.03 Follow up reporting in progress.

Comm. No. 630288 30.01.03 Follow up reporting in progress.

Comm. No. 630432 30.01.03 Follow up reporting in progress.

Comm. No. 631000 30.01.03 Follow up reporting in progress.

Comm. No. 1030003 30.01.03 1st partial received, packed at storage.

Comm. No. 730237 30.01.03 Under checking by receiver.

Comm. No. 730399 30.01.03 Physical verification not possible due to materials still not fully unpacked.

Comm. No. 830341 30.01.03 not received at warehouse.

Comm. No. 830809 30.01.03 Under checking by receiver.

Comm. No. 930229 30.01.03 Not received at warehouse.

Comm. No. 930267 28.01.03 Materials under receiving.



by receiver. Comm. No. 930457 28.01.03 Under checking

Northern Area.  
Comm. No. 930521 02.02.03 Follow up completed, see attached report.  
Comm. No. 630294 02.02.03 Follow up completed, see attached report.  
Comm. No. 630987 02.02.03 Follow up completed, see attached report.  
Comm. No. 730673 02.02.03 Follow up completed, see attached report.  
Comm. No. 930111 02.02.03 Follow up completed, see attached report.  
Comm. No. 631030 01.02.03 Follow up completed, see attached report.  
Comm. No. 630745 01.02.03 Follow up completed, see attached report. Services suspended due to supplier technician went on leave.  
Comm. No. 1030370 01.02.03 2nd partial monitored.  
Comm. No. 631141 02.02.03 Not received at warehouse.  
Comm. No. 730797 02.02.03 Awaiting supplier for installation.  
Comm. No. 930073 02.02.03 Spare parts checked. Awaiting rotor export for repair abroad.  
Comm. No. 930112 01.02.03 15th partial under checking by receiver.  
Comm. No. 930531 02.02.03 2nd partial under checking by receiver.

GRL - Impact Evaluations Received.

Comm No. 1030040 - Impact Evaluation in Progress

Comm No. 1130427 - Request received on 03.02.03.

Week Statistics.

Figures in US Dollars.

Total Arrived Value: 2,506,022,110

Total Distributed Value: 1,423,132,564

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.

Satbolt Rotterdam BV

January 7<sup>th</sup>, 2003

C. FINANCES, continued

Phase XIII: Funds Deposited and Distributed as of 5 February 2003

Account	Deposits this week		Cumulative total	
	USD	EURO	USD	EURO
<b>Total Proceeds</b>	<b>\$ 47,033,540</b>	<b>€ 61,827,057</b>	<b>\$ 583,418,456</b>	<b>€ 642,387,080</b>
ESB (59.034%)		€ 61,827,057		€ 642,387,080
ESC (13%)	\$ 14,874,062		\$ 151,244,340	
ESD (2.2%)	\$ 2,534,311		\$ 25,769,709	
ESE (0.8%)	\$ 859,263		\$ 8,737,269	
CWA (25%)	\$ 28,603,965		\$ 290,854,500	
RWA	\$ -		\$ -	
Transportation costs in Turkey <sup>1</sup>	\$ 161,939		\$ 106,812,638	

Phase XIII: Confirmed Oil Proceeds to be Received and Allocated

Date	Amount (EURO)
06-Feb-03	€ 28,363,144
07-Feb-03	€ 114,155,210
10-Feb-03	€ 187,917,558
11-Feb-03	€ 54,453,228
12-Feb-03	€ 27,448,547
13-Feb-03	€ 114,143,998
14-Feb-03	€ 25,789,763
18-Feb-03	€ 49,319,678
<b>Total</b>	<b>€ 601,591,125</b>

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