

**TWO HUNDRED AND SEVENTY SIXTH 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, 16 to 22 March 2002, 2 new contracts were approved. (For details see, table 1)
1. In accordance with paragraphs 12 and 13 of the Procedures, 8 letters of credit and amendments for 8 liftings were confirmed by the Overseers.
2. Four loadings from Mina-al-Bakr, comprising 6.7 million barrels, with an estimated value of Euro 170 million were completed (\$150 million at current rate of exchange). There have been no loadings from Ceyhan since 11 March 2002.
4. The revenue generated from the beginning of Phase XI at current prices is estimated at about Euro 3,551 million (\$3,124 million at current rate of exchange).
5. The average price for Iraqi crude during the reporting period was approximately \$22.10/bbl or Euro 25.10/bbl.
6. The market premia were in line with those reported in the previous report.

The Overseers

Morten Buur-Jensen

Alexandre Kramar

Michel Tellings

TABLE 1

OIL CONTRACTS APPROVED DURING THE WEEK 16 - 22 MARCH 2002

| Number of contract | COMPANY | NATION | BARRELS | CRUDE OIL | DESTINATION | DATE OF APPROVAL |
|--------------------|------------------|--------|-----------|--------------|--------------|------------------|
| M/11/102 | ZANGAS | Russia | 1,500,000 | Basrah Light | Far East/USA | 18-Mar-02 |
| M/11/110 | AREDIO PETROLEUM | France | 1,500,000 | Basrah Light | Far East/USA | 20-Mar-02 |

| | |
|--|--------------------|
| NUMBER OF OIL CONTRACTS SUBMITTED | 143 |
| NUMBER OF OIL CONTRACTS APPROVED* | 137 |
| VOLUME OF OIL CONTRACTS APPROVED, barrels * | 330,400,000 |
| BASRAH LIGHT, barrels | 190,400,000 |
| KIRKUK, barrels | 140,000,000 |

* - including 31 contracts extended into Phase XI from the previous Phase

Status of humanitarian applications as at 25 March 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 | 4 | | | 5 | |
| Phase 7 | 1 | | 1 | 4 | |
| Phase 8 | 4 | | 1 | 8 | 3 |
| Phase 9 | | | | 8 | 3 |
| Phase 10 | 13 | 13 | 5 | 7 | 11 |
| Phase 11 | 34 | 11 | 6 | 1 | 3 |
| Totals | 56 | 24 | 13 | 33 | 20 |

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 |
|---------------|-------------------------|--|------------------|----------------------------|-----------------------|---------------------------------------|---------------------------------------|------------------------------------|----------------------|----------------------------|------------------|-------------------|
| Phase 4 | 1012 | 14 | 0 | 1 | 0 | 698 | 0 | 692 | 6 | 0 | 299 | 0 |
| Phase 5 | 1314 | 17 | 0 | 0 | 1 | 1071 | 0 | 1033 | 33 | 5 | 225 | 0 |
| Phase 6 | 2077 | 55 | 1 | 2 | 13 | 1818 | 0 | 1637 | 165 | 16 | 188 | 15 |
| Phase 7 | 2869 | 807 | 1 | 3 | 9 | 1820 | 0 | 1599 | 197 | 24 | 229 | 27 |
| Phase 8 | 2920 | 860 | 4 | 23 | 31 | 1688 | 0 | 1343 | 292 | 53 | 314 | 95 |
| Phase 9 | 2032 | 752 | 0 | 34 | 29 | 908 | 1 | 620 | 257 | 30 | 309 | 120 |
| Phase 10 | 2068 | 808 | 25 | 175 | 6 | 929 | 9 | 598 | 297 | 25 | 125 | 561 |
| Phase 11 | 210 | 91 | 38 | 15 | 0 | 66 | 3 | 56 | 7 | 0 | 0 | 61 |
| Totals | 14,502 | 3,404 | 69 | 253 | 89 | 8,998 | 13 | 7,578 | 1,254 | 153 | 1,689 | 879 |

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

** Includes transfers

| |
|----------------------------|
| Awaiting Issuance value |
| 0 |
| 0 |
| 29,552,301 |
| 57,777,235 |
| 204,500,698 |
| 355,357,137 |
| 1,100,296,040 |
| 229,116,982 |
| 1,976,600,392 |

Status of Oil Spare Parts applications as at 25 March 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 | | | | 2 | |
| Phase 6 | | | | 3 | |
| Phase 7 | | | | | |
| Phase 8 | | 3 | 1 | | 1 |
| Phase 9 | | 1 | | 7 | 2 |
| Phase 10 | 4 | 15 | 5 | | 7 |
| Phase 11 | | | | | |
| Totals | 4 | 19 | 6 | 12 | 10 |

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 | 518 | 0 | 488 | 30 | 0 | 58 | 1 | 1,400,000 |
| Phase 5 | 661 | 0 | 0 | 0 | 2 | 587 | 0 | 541 | 43 | 3 | 72 | 3 | 4,505,868 |
| Phase 6 | 1098 | 0 | 1 | 1 | 9 | 1015 | 0 | 912 | 95 | 8 | 72 | 3 | 1,862,844 |
| Phase 7 | 958 | 116 | 0 | 5 | 4 | 797 | 0 | 688 | 97 | 12 | 36 | 0 | 0 |
| Phase 8 | 883 | 552 | 5 | 29 | 17 | 259 | 0 | 156 | 84 | 19 | 21 | 3 | 3,070,566 |
| Phase 9 | 671 | 271 | 10 | 22 | 6 | 342 | 2 | 199 | 117 | 24 | 20 | 7 | 15,232,192 |
| Phase 10 | 717 | 218 | 122 | 177 | 4 | 185 | 9 | 70 | 99 | 7 | 11 | 13 | 7,444,550 |
| Phase 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Totals | 5,565 | 1,157 | 138 | 234 | 43 | 3,703 | 11 | 3,054 | 565 | 73 | 290 | 30 | 33,516,019 |

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

Estimated Availability of Funds for Humanitarian Supplies (ESB Account) and Petroleum Parts and Equipment as of 25 March 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 | 55,030,708 | 130,814,166 | 6,005,057 | 139,310,034 | 1,902,392,214 |
| Phase V | 2,009,623,634 | 0 | 60,442,289 | 137,897,780 | 3,076,581 | 153,353,992 | 2,364,394,276 |
| Phase VI | 3,882,951,535 | 0 | 96,158,445 | 122,420,679 | 45,930,143 | 403,476,401 | 4,550,937,203 |
| Phase VII | 4,447,181,241 | 0 | 102,043,960 | 168,002,669 | 28,865,102 | 334,803,249 | 5,080,896,221 |
| Phase VIII | 5,169,127,107 | 0 | 112,207,022 | 198,074,408 | 35,245,592 | 327,537,342 | 5,842,191,472 |
| Phase IX | 3,364,291,891 | 0 | 98,327,584 | 111,595,341 | 112,404,659 | 72,675,987 | 3,759,295,462 |
| Phase X | 3,040,916,560 | 0 | 47,124,922 | 46,005,766 | 177,994,234 | 14,413,849 | 3,326,455,331 |
| Phase XI | 1,154,247,607 | 0 | 0 | 0 | 224,000,000 | 3,089,397 | 1,381,337,004 |

Anticipated Expenditures, Applications received (humanitarian supplies)

| | Processing | Non-compliant | Inactive | On hold | Inactive Hold | Approved by Committee | Notified by Secretariat (SCR 1284, | Pending at Committee | Total applications received |
|------------|-------------|---------------|-------------|---------------|---------------|-----------------------|------------------------------------|----------------------|-----------------------------|
| Phase IV | 0 | 1,587,870 | 0 | 3,561,559 | 0 | 1,574,893,157 | 6,422,405 | 0 | 1,586,464,990 |
| Phase V | 0 | 0 | 322,190 | 35,784,192 | 5,669,088 | 1,900,380,592 | 7,241,784 | 0 | 1,949,397,845 |
| Phase VI | 1,884,119 | 1,872,561 | 16,754,334 | 374,484,414 | 11,689,909 | 3,456,398,480 | 132,475,624 | 0 | 3,995,559,440 |
| Phase VII | 1,968,860 | 4,186,792 | 8,487,161 | 424,035,833 | 100,475,601 | 3,020,637,451 | 1,274,740,653 | 0 | 4,834,532,352 |
| Phase VIII | 12,231,675 | 36,584,473 | 58,828,606 | 1,180,912,427 | 118,462,851 | 3,520,038,661 | 1,997,750,752 | 0 | 6,924,809,446 |
| Phase IX | 0 | 236,939,478 | 501,397,706 | 1,168,588,722 | 73,294,936 | 1,706,496,316 | 1,716,451,339 | 831,567 | 5,404,000,065 |
| Phase X | 74,655,759 | 1,202,135,942 | 22,872,437 | 978,429,459 | 61,674,019 | 1,833,972,899 | 1,912,319,668 | 10,637,798 | 6,096,697,980 |
| Phase XI | 184,026,307 | 77,341,650 | 0 | 63,991,235 | 0 | 137,291,456 | 785,387,931 | 15,499,713 | 1,263,538,293 |

Anticipated Expenditures, Applications received (oil spare parts)

| | Processing | Non-compliant | Inactive | On hold | Inactive Hold | Approved by Committee | Notified by Secretariat (SCR 1284, | Pending at Committee | Total applications received |
|------------|-------------|---------------|------------|-------------|---------------|-----------------------|------------------------------------|----------------------|-----------------------------|
| Phase IV | 0 | 0 | 600,000 | 15,461,717 | 0 | 279,528,154 | 0 | 0 | 295,589,870 |
| Phase V | 0 | 0 | 687,000 | 18,632,802 | 2,925,000 | 307,016,249 | 0 | 0 | 329,261,051 |
| Phase VI | 1,898,381 | 2,047,799 | 1,791,911 | 116,330,340 | 27,597,587 | 488,436,255 | 0 | 0 | 638,102,272 |
| Phase VII | 0 | 16,794,874 | 2,509,105 | 106,719,436 | 33,824,040 | 410,267,383 | 108,064,309 | 0 | 678,179,146 |
| Phase VIII | 50,049,641 | 41,837,960 | 11,296,896 | 90,356,174 | 9,625,487 | 122,570,715 | 447,384,189 | 0 | 773,121,062 |
| Phase IX | 11,428,596 | 44,605,128 | 4,302,077 | 188,042,808 | 18,592,376 | 223,051,379 | 321,518,758 | 456,215 | 811,997,336 |
| Phase X | 112,299,110 | 230,620,416 | 1,006,291 | 60,776,464 | 3,333,746 | 100,176,522 | 160,816,623 | 8,070,422 | 677,099,594 |
| 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/Notifi | Total committed to applications | Total applications Pending | Estimated net funds available |
|------------|---------------------------------|------------------------------------|---------------------------------|----------------------------|-------------------------------|
| Phase IV | 1,902,392,214 | 1,860,843,715 | 1,859,746,122 | 1,097,593 | 42,646,092 |
| Phase V | 2,364,394,276 | 2,214,638,625 | 2,210,487,284 | 4,151,341 | 153,906,992 |
| Phase VI | 4,550,937,203 | 4,077,310,358 | 4,018,233,690 | 59,076,668 | 532,703,513 |
| Phase VII | 5,080,896,221 | 4,813,709,796 | 4,756,199,167 | 57,510,629 | 324,697,054 |
| Phase VIII | 5,842,191,472 | 6,087,744,318 | 5,878,156,740 | 209,587,578 | -35,965,268 |
| Phase IX | 3,759,295,462 | 3,967,517,791 | 3,593,931,309 | 373,586,483 | 165,364,153 |
| Phase X | 3,326,455,331 | 4,007,285,711 | 2,882,268,522 | 1,125,017,189 | 444,186,809 |
| Phase XI | 1,381,337,004 | 922,679,387 | 652,524,263 | 270,155,123 | 728,812,741 |

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**

25-March-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 | 1 | 33 | 168 | 10,892 |
| Oil spare parts | IV- XI | 0 | 20 | 73 | 3,824 |
| 13% Agency | IV- XI | 0 | 0 | 75 | 2,997 |
| Total for all accounts, all phases | | <u>1</u> | <u>53</u> | <u>316</u> | <u>17,713</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)**

25-March-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 | 44 | 73 | 51 | 9 | 248 |
| Education | 0 | 2 | 15 | 19 | 17 | 13 | 5 | 3 | 74 |
| Electricity | 0 | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 6 |
| Food | 12 | 13 | 19 | 417 | 469 | 375 | 403 | 50 | 1758 |
| Food Handling | 1 | 0 | 1 | 33 | 37 | 68 | 80 | 0 | 220 |
| Health | 1 | 1 | 11 | 267 | 275 | 159 | 214 | 6 | 934 |
| Housing | 0 | 0 | 0 | 1 | 7 | 55 | 45 | 23 | 131 |
| Water & Sanitation | 0 | 0 | 2 | 7 | 11 | 9 | 4 | 0 | 33 |
| Total all lists | 14 | 17 | 55 | 807 | 860 | 752 | 808 | 91 | 3313 |

| 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 | 54 | 31 | 0 | 0 | 0 | 105 |
| Child Protection | 0 | 0 | 0 | 4 | 20 | 0 | 0 | 0 | 24 |
| Education | 0 | 7 | 21 | 9 | 46 | 0 | 0 | 0 | 83 |
| Education - Higher | 0 | 0 | 2 | 0 | 4 | 0 | 0 | 0 | 6 |
| 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 | 14 | 35 | 0 | 0 | 0 | 49 |
| Nutrition | 0 | 0 | 0 | 6 | 47 | 0 | 0 | 0 | 53 |
| Water & Sanitation | 0 | 0 | 10 | 10 | 85 | 0 | 0 | 0 | 105 |
| Total all lists | 1 | 8 | 47 | 89 | 198 | 0 | 0 | 0 | 343 |

**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 | 116 | 552 | 271 | 218 | 0 | 1157 |

| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|-------------|
| Total for all accounts of applications notified/approved by Secretariat | | | | | | | | | 4813 |
|--|--|--|--|--|--|--|--|--|-------------|

**OIL SPARE PARTS APPLICATIONS APPROVED BY THE SECRETARIAT
PURSUANT TO SECURITY COUNCIL RESOLUTION 1284 (1999) PARAGRAPH 18**

Between 11/03/2002 and 15/03/2002, the Panel of Oil Experts, established by Security Council resolution 1284 (1999), approved 22 contracts with a value of \$18,835,595.67

| Comm. Number | Project | Submitting Mission | Description of goods | Value (USD) |
|----------------|---------|--------------------|--|-----------------|
| 830104/Corr.1 | 01 01 | UAE | Electrical workshops | \$942,231.90 |
| 830850/Amend.1 | 08 01 | Switzerland | Spare parts for compressors | \$359,464.67 |
| 830639 | 10 02 | Bahrain | Control instruments and monitoring system | \$352,642.73 |
| 830730 | 01 01 | Jordan | Repair of rotors for compressors | \$279,417.27 |
| 830834 | 13 05 | Germany | Spare parts for truck tractors | \$2,437,506.10 |
| 930075/Corr.1 | 06 01 | Italy | Reverse osmosis unit | \$5,498,714.65 |
| 930520 | 03 01 | H.K. of Jordan | Accessory equipment for drilling and workover rigs | \$5,164,056.36 |
| 1030523 | 07 04 | Italy | Pillar hydrants with spare parts | \$125,369.72 |
| 1030529 | 09 01 | Italy | Converters | \$79,043.13 |
| 1030571 | 07 02 | Jordan | Complete pumps with spare parts | \$257,471.83 |
| 1030290 | 12 01 | South Africa | Spare parts for pumps | \$120,206.59 |
| 1030578 | 14 01 | Thailand | Language laboratory | \$140,727.99 |
| 1030564 | 01 01 | Switzerland | Repair of two rotors | \$1,076,219.19 |
| 1030565 | 06 02 | Germany | Spare parts for expansion turbine | \$356,037.85 |
| 1030593 | 01 03 | Italy | Mud materials | \$629,997.40 |
| 1030599 | 01 01 | Germany | Service contract for repair of rotors of MAN-GHH screw gas compressors | \$289,260.56 |
| 1030331 | 11 01 | France | Spare parts | \$180,222.06 |
| 1030569 | 13 05 | Russian Federation | Mini Busses w/ spare parts | \$643,132.76 |
| 1030605 | 13 01 | Bulgaria | Fork lifts with spare parts | \$1,383,830.99 |
| 1030484 | 02 01 | UAE | Spare parts for pumps | \$2,148,451.06 |
| 1030532 | 14 01 | Italy | Electrical installations system for training w/ spare parts | \$86,517.61 |
| 1030622 | 04 05 | Denmark | Spare parts for light vehicles | \$656,335.92 |
| | | | | |
| | | | Cumulative Total | \$18,835,595.67 |

| |
|---|
| 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) | 558 |
| CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VIII) | \$446,044,728.89 |
| CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE IX) | 276 |
| CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE IX) | \$325,915,398.90 |
| CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE X) | 223 |
| CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE X) | \$180,689,902.23 |



COTECNA INSPECTION SA

REPORT OF INDEPENDENT INSPECTION
AGENTSPROJECT STATUS AT WEEK
ENDING 21/03/2002

UN SCR-986 PROGRAMME

Box 1- CONSIGNMENTS

| CONSIGNMENTS (OC/COMM) | Zakho | Trebil | Umm Qasr | Al- Waleed |
|----------------------------|-------|--------|----------|------------|
| Authentication in progress | 781 | 2,723 | 1,273 | 205 |
| Authentication completed | 2,207 | 5,957 | 2,993 | 588 |
| Authentication pending | 22 | 49 | 18 | 3 |

Box 2 – TRAFFIC SUMMARY

| TRAFFIC | Zakho | Trebil | Umm Qasr | Al- Waleed |
|---|--------|---------|--------------------|------------|
| Trucks processed to date | 89,034 | 178,866 | | 80,960 |
| Trucks processed this week | 832 | 781 | | 1,761 |
| Min/Max trucks per day during week | 59/188 | 43/284 | | 225/462 |
| Average trucks per day | 119 | 111 | | 251 |
| Vessels processed to date | | | 1,671 | |
| Vessels processed this week | | | 12 | |
| Discharged per day average | | | 4,794.484 | |
| Min/Max daily discharge during the week | | | 167.180/ 9,027.610 | |

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 | | | 91,764.21 | 32,760.86 |
| Rice | | | | |
| Tea | | | 3,743.66 | |
| Sugar | 2,028.00 | | | 15,992.518 |
| Cooking Oil | | 3,159.485 | | |
| Cooking Iodised Salt | | 85.50 | | |
| Pulses (Chick Peas, Lentils, White Beans, etc.) | 612.8 | | 1,993.35 | |
| Powdered Infant Formula Milk | | 40.11 | 1,676.46 | |
| Detergents(including Toilet Soap) | 261.632 | 1,947.948 | 2,077.21 | 1,945.816 |
| Baby Foods, Cereals | | | | |



REPORT OF INDEPENDENT INSPECTION
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COTECNA INSPECTION SA

PROJECT STATUS AT WEEK
ENDING 21/03/2002

UN SCR-986 PROGRAMME

Box 3.2 Medical Items

| MEDICAL ITEMS | Zakho | Trebil | Umm Qasr | AI- Waleed |
|--------------------------------------|-------|--------|----------|------------|
| Consignments authenticated this week | | 26 | 4 | 4 |

Box 3.3 - Main Medical Lines processed

| MAIN MEDICAL LINES PROCESSED | | | | | | | |
|------------------------------|-------------|--------|---|----------|-----------------------------|------------|-----------------------|
| Zakho | | Trebil | | Umm Qasr | | AI- Waleed | |
| OC | Description | OC | Description | OC | Description | OC | Description |
| | | 50768 | Replacement Paracetamol Tab.500 Mg | 601001 | Field Car (4Wda/C Model 99) | 900745 | Fluvastatin Cap 40 Mg |
| | | 600949 | Hydrocortisone-Sodium Succinate | 801130 | Air Handling Units | 901273 | Glass Bottles 125 MI |
| | | 702636 | Sodium Iodide(I)131 Therapy Capsule 100 | 801381 | Ambulance With Spares | 901288 | Synachten Depot |
| | | 702746 | Amoxicillin Trihydrate Compacted Bulk | 901353 | Transducer Sensoror 844 | 901400 | Leucomax 300 Mcg Vial |
| | | 801301 | Tefanyl Syrup 100 MI | | | | |
| | | 802298 | Persantin 75 Mg | | | | |
| | | 802587 | Citric Acid Powder | | | | |
| | | 901119 | Dextrose 10 % Inf. | | | | |
| | | 901359 | Cefizox 1 G. Vial | | | | |
| | | 901793 | Fluphenazine Decanoate Inj.25 Mg | | | | |

Box 4 - OTHER ITEMS

Box 4.1 - Consignments authenticated

| | Zakho | Trebil | Umm Qasr | AI Waleed |
|------------------------|-------|--------|----------|-----------|
| Number of Consignments | 24 | 106 | 77 | 20 |

Box 4.2

| MAIN LINES PROCESSED | | | | | | | |
|----------------------|-------------|--------|-------------|----------|-------------|------------|-------------|
| Zakho | | Trebil | | Umm Qasr | | AI- Waleed | |
| OC | Description | OC | Description | OC | Description | OC | Description |



REPORT OF INDEPENDENT INSPECTION
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COTECNA INSPECTION SA

PROJECT STATUS AT WEEK
ENDING 21/03/2002

UN SCR-986 PROGRAMME

| | | | | | | | |
|--------|---|--------|--------------------------------|--------|--|----------|--|
| 4417 | Power Supply | 701603 | Power Transformers 11.5 Kv | 501213 | Loading Car (lorry) | 630269 | Crane 50 Ton Capacity |
| 50805 | Electrical Steel 920 M | 702470 | Main Oil Pump Impeller | 601071 | Avr's Automatic Voltage Regulator 250 Kv | 801387 | Off Road Dump Tuck |
| 50974 | Insulation Mats And Plates | 730092 | Current Transformer 50 Va | 601999 | Bus Model Aero City 540 | 802087 | 400 Volt Twisted Cables |
| 601978 | Sawn White Wood 25x100Mm | 801044 | Transformers 630 Kva | 702747 | Nissan Pick-Up Double Cabin | 830738 | Hollow Section 1570 Mm |
| 700249 | White Plywood (3Ft X 7Ft X 4Mm) | 801196 | Buses Type Mcv 200 | 702748 | Nissan « Std » Grade 2002 | 900016 | External Wooden Door |
| 700707 | Replacement Galvanaized Steel Pipes | 830054 | Chart Recorder 12 Points | 801227 | Vertical Pump Set | 900530 | Reinforced Bars 12 Mm x 12 M |
| 700846 | Sawn White Wood | 830378 | Elect.Diff.Press. Transmitter | 801940 | East Power Cpcd 60 Cw | 930210 | Galvanized Bolted Tanks |
| 702515 | Maz 642208 Truck Tractor | 900051 | Internal Wooden Doors W/Frames | 801961 | Pan & Chain Link | 100030 4 | Pvc Single Core Wires |
| 730905 | 10mm – 400 Plates | 900672 | Peugeot 406 Sr 2.0 L | 901215 | Water Pump With Motor 4100 L/H | 100031 6 | Reinforcing Deformed Bars 12 Mm x 12 M |
| 800589 | 63 Mva 132/33/11 Kv Main Power Transformers | 901124 | Diesel Centrifugal Water Pump | 930225 | Silica Flour Pcf80 | 100036 9 | Woven Polypropylene bags |

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 |
|--|-------|--------|----------|-----------|
| | | | | |



REPORT OF INDEPENDENT INSPECTION
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK
ENDING 21/03/2002

UN SCR-986 PROGRAMME

| | | | | |
|------------------------|----|---|--|--|
| Number of Consignments | 59 | 6 | | |
|------------------------|----|---|--|--|

MAIN LINES PROCESSED

| Zakho | | Trebil | | Umm Qasr | | Al- Waleed | |
|--------|---|--------|---|----------|----------|------------|-------------|
| OC | Description | OC | Description | OC | Descript | OC | Description |
| 9544 | Phenol Crystals A.G. 500 G/Unit | 51330 | Mud Mixing Hose 10 M | | | | |
| 51562 | Fiberglass Extension Ladders Palstar | 51556 | Gasket | | | | |
| 610672 | Bookcase | 610143 | Mud Mixing Hose, 1" | | | | |
| 610772 | Heating Element 3000 W/230 V | 710557 | Polar Ceiling Fan,48" | | | | |
| 610821 | Socket Wrench | 710667 | Ear Tags,Female Part | | | | |
| 611162 | Pencil , Black , Lead | 810716 | Hatching Eggs For Broiler Production | | | | |
| 710134 | Ordinary Portland Cement | | | | | | |
| 710325 | Phototherapy Lamp 230 V | | | | | | |
| 710367 | Digital Storage Oscilloscope | | | | | | |
| 710436 | Ameda Oxygen Flow Meter | | | | | | |

Box 6 - INSPECTORS OPERATIONAL ON SITES

Box 6.1 - Inspectors operational in Iraq

| Site / Day | 15.03 | 16.03 | 17.03 | 18.03 | 19.03 | 20.03 | 21.03 |
|-------------------|-------|-------|-------|-------|-------|-------|-------|
| Trebil | 17 | 17 | 17 | 17 | 17 | 17 | 17 |
| Umm Qasr | 25 | 25 | 25 | 25 | 24 | 24 | 24 |
| Zakho | 11 | 11 | 11 | 11 | 12 | 12 | 12 |
| Al- Waleed | 10 | 10 | 10 | 10 | 10 | 10 | 10 |
| | | | | | | | |
| Total | 63 | 63 | 63 | 63 | 63 | 63 | 63 |

| | | | | |
|--|--|--|--|--|
| | | | | |
|--|--|--|--|--|

Box 7 - REMARKS

| | |
|----------------|--|
| General | |
|----------------|--|



REPORT OF INDEPENDENT INSPECTION
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK
ENDING 21/03/2002

UN SCR-986 PROGRAMME

| | |
|------------------|--|
| Al-Waleed | Number of trucks processed bigger than on the other land borders. |
| Trebil | Busy week with wheat consignments and spare parts. Faxing-out combined with Sat B. |
| Umm Qasr | 13 Ships berthed, 14 on anchorage. Annual pool maintenance under way. Relation with Port authority satisfactory. |
| Zakho | Internet connection satisfactory. Laptop received from Amman. Agency cargo in ascending trend. |

8.1 End Use Monitoring – Humanitarian Goods

| | Zakho | Trebil | Umm Qasr | Al Waleed |
|------------------------|--------------|---------------|-----------------|------------------|
| Number of Consignments | | 7 | 5 | 1 |

MAIN LINES PROCESSED

| Zakho | | Trebil | | Umm Qasr | | Al- Waleed | |
|-------|-------------|--------|----------------------------------|----------|--|------------|-------------|
| OC | Description | OC | Description | OC | Description | OC | Description |
| | | 701032 | Polished Perforated Open Baskets | 600834 | Supply Of Chlorine Drum | 801387 | Dump truck |
| | | 701267 | Outdoor Lighting System | 601655 | Short Circuit Switch- Vacuum Type | | |
| | | 802681 | Unit Switchgear 380 V Type 1Ce | 700663 | 250 Kva 33/0.4 Kv Grounding Transformer | | |
| | | 900864 | Liquified Gas Chlorine | 700824 | 6.1 Gas Conditioning Skids, Control Gear | | |
| | | 901227 | Bcg Vaccine 0.5 Mg Vial, 20 Dose | 701484 | Hydrochloric Acid Inhibitor | | |
| | | 901590 | Isopropamide Iodide Usp 23 | | | | |
| | | 901871 | Cryomarex Rispens Diluent | | | | |

8.2 End Use Monitoring – Oil Spares

| | Zakho | Trebil | Umm Qasr | Al Waleed |
|------------------------|--------------|---------------|-----------------|------------------|
| Number of Consignments | | 4 | | 1 |

MAIN LINES PROCESSED

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



REPORT OF INDEPENDENT INSPECTION
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK
ENDING 21/03/2002

UN SCR-986 PROGRAMME

| | | | | | | | |
|--|--|--------|------------------------------------|--|--|--------|---------------------------|
| | | 730811 | Midlum 210.16 Hd Basic 2123 | | | 630269 | Cranes And Spare Parts |
| | | 730873 | Pressure Transmitter Fkgt 05 | | | | |
| | | | | | | | |
| | | 830236 | T.b. With Finned Tubes | | | | |
| | | 830530 | Core Plugging Machine | | | | |

8.3 Complete Check – Humanitarian / Oil Spares

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

MAIN LINES PROCESSED

| Zakho | | Trebil | | Umm Qasr | | Al- Waleed | |
|-------|-------------|--------|-------------|----------|--------------|------------|-------------|
| OC | Description | OC | Description | OC | Description | OC | Description |
| | | | | 802655 | Bus 26 Seats | | |
| | | | | | | | |

8.4 Import-Export Monitoring – Humanitarian/Oil Spares

| | Zakho | Trebil | Umm Qasr | Al Waleed |
|------------------------|-------|--------|----------|-----------|
| Number of Consignments | | | | |

MAIN LINES PROCESSED

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

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

OIL MONITORING

STATUS at March 22nd 2002

1. MONITORS ON STATION

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

2. ACTIVITIES

MINA AL-BAKR

2.1 Vessels loaded in the period:

| <u>NAME</u> | <u>LOAD DATE</u> | <u>NSV BBLs</u> |
|---------------|------------------|------------------|
| Settebello | 17-03-02 | 2,083,791 |
| Welsh Venture | 18-03-02 | 1,969,869 |
| Glory Sea | 21-03-02 | 967,103 |
| Kolossi | 21-03-02 | 1,653,094 |
| | <u>Total</u> | <u>6,673,857</u> |

ZAKHO

2.2. Volume metered in the period was 1,301,795 barrels.

CEYHAN

2.3. Volume received in storage tanks was 1,374,781barrels.

2.4. Vessels loaded in the period:-

| <u>NAME</u> | <u>LOAD DATE</u> | <u>NSV BBLs</u> |
|--------------------------------------|------------------|-----------------|
| No vessels loaded during this period | | |

OBSERVATIONS

3.1 MINA AL-BAKR

COMMUNICATIONS.

SATCOM: Full Service.

EMAIL: Fully Operational

FAX UNIT: Fully Operational

MARINE TRANSPORT.

Mooring Boats at MAB

Nil

Tug Boats on standby and in Service.

"Taj Al Marak" "Al Tahady" "Fatteh Al Mobeen" "Al Rayiah"

Terminal Personnel Relief Schedule;

Pilots: Saturdays. Terminal and UN staff: Wednesdays and Sundays.

(Weather/Launch availability permitting)

Transport provided by:

Passenger Launch and Tug boat.

Delays over 6 hours.

Danilo Singson was delayed at 1 day at Basrah due to bad weather (Wednesday)

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

Nothing to add.

TERMINAL SAFETY.

Condition of walkways and platforms.

Replacement handrails required in some areas. Broken handrail structures obstacles in some walkway areas.

Platform A. Berth 1 Fwd Fender wood structures 40% missing. Aft Fender wood structures 30% missing. Platform B. Berth 4 Fwd. Wood structures 30% missing. Aft Fender 40% wood structures missing.

Condition of ship access gangways;

Gangway access to Vessels on Berth 3 is restricted when vessels have excessive freeboard or draft.

Use of Personnel Safety Equipment, limited due to lack off provision.

All Saybolt personnel have required safety equipment.

Fire Safety Drills during the week.

None noted.

OTHER CONSIDERATIONS.

Hydraulic 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 suspended due to lack of Crane facility.

WEEK COMMENTS, Concerns;

No comments.

WEEK COMMENTS, Improvements;

No improvements noted.

TERMINAL SERVICES.

Water Availability.

Continuous and continue to change pipe lines.

Water Quality.

Appearance. Poor. Odour. Evidence of hydrocarbon.

Hot water availability.
Limited to a few hours per day.
Bottled drinking water.
Adequate supply.
Electricity supply.
Occasional power cuts (some minutes each time).
Air Conditioning / Heating.
No problems to note.
Quality of Food supplies. Fresh fruit & Vegetables.
Fair variety and quality.
Quality of Food supplies. Meat.
Limited to Frozen chicken & eggs. Beef quality poor.
Frequency of fresh supplies in the week.
Once (Tuesday, evening)
WEEK COMMENTS. Improvements.
Quality improvement in Fresh fruit supply.
WEEK COMMENTS. Concerns.
No additional concerns noted.

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. No disinsection being carried out.

Environmental Considerations.

Sewage, garbage and oil effluent passed to the sea untreated. No facilities for anti pollution treatment.

AVERAGE LOADING RATE: 39,700 BARRELS PER HOUR OVER THE SEVEN DAY PERIOD.

Kindest Regards

Graham Brett
Saybolt International BV
March 22nd, 2002

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

SPARE PARTS MONITORING

STATUS at March 22nd 2002

1. ACTIVITIES:-

Saybolt UN Spare Parts Monitoring Report Week 11 - 2002

From: 11th March to 17th March , 2002.

Baghdad Area.

Abu Ghraib Warehouse.

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 | 830219 | 12.03.02 not received at warehouse |
| Comm. No | 830224 | 12.03.02 not received at warehouse |
| Comm. No | 930036 | 12.03.02 2nd partial not received at warehouse. |

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 | 830140 | 14.03.02 Not received at warehouse. |
| Comm. No | 830291 | 14.03.02 Under checking by receiver |
| Comm. No | 830506 | 14.03.02 Not received at warehouse. |
| Comm. No | 830786 | 14.03.02 Under checking by receiver |
| Comm. No | 930190 | 14.03.02 Not received at warehouse. |
| Comm. No | 930304 | 14.03.02 Under checking by receiver |

GasFilling Station.

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

00279. 53186. 53483. 630506. 630540. 630563. 630781. 630875. 630991. 730606. 730653. 730863. 730917. 730920. 830208. 830391. 930211.

New LOD's Received on Comm. Nos.:730917

Total LOD's outstanding: 17.

| | | |
|----------|--------|--|
| Comm. No | 730863 | 12.03.02 On site inspected. Zakho, tr. No. 27TS408, 25.11.01. GF Taiji, 27.11.01 |
| Comm. No | 830219 | 12.03.02 not received at warehouse |
| Comm. No | 830091 | 12.03.02 4th partial under checking by receiver. |
| Comm. No | 830091 | 12.03.02 5th partial not received at warehouse |

| | | | |
|----------|--------|----------|---|
| Comm. No | 830119 | 12.03.02 | 3rd partial not received at warehouse. |
| Comm. No | 830119 | 12.03.02 | 4th partial not received at warehouse. |
| Comm. No | 830119 | 12.03.02 | 5th partial not received at warehouse. |
| Comm. No | 830325 | 12.03.02 | not received at warehouse |
| Comm. No | 830160 | 12.03.02 | not received at warehouse |
| Comm. No | 830281 | 12.03.02 | 3rd partial not received at warehouse. |
| Comm. No | 830281 | 12.03.02 | 4th partial not received at warehouse. |
| Comm. No | 830224 | 12.03.02 | not received at warehouse |
| Comm. No | 830208 | 12.03.02 | 2nd partial not received at warehouse. |
| Comm. No | 830208 | 12.03.02 | 3rd partial not received at warehouse. |
| Comm. No | 830208 | 12.03.02 | 4th partial not received at warehouse. |
| Comm. No | 830738 | 12.03.02 | 3rd partial under checking by receiver. |
| Comm. No | 830738 | 12.03.02 | 4th partial under checking by receiver. |
| Comm. No | 830738 | 12.03.02 | 5th partial under checking by receiver. |
| Comm. No | 830738 | 12.03.02 | 6th partial under checking by receiver. |
| Comm. No | 830738 | 12.03.02 | 7th partial under checking by receiver. |
| Comm. No | 830738 | 12.03.02 | 8th partial not received at warehouse. |
| Comm. No | 830738 | 12.03.02 | 9th Partial not received at warehouse |
| Comm. No | 830738 | 12.03.02 | 10th partial not received at warehouse |
| Comm. No | 830585 | 12.03.02 | not received at warehouse |
| Comm. No | 830485 | 12.03.02 | not received at warehouse |
| Comm. No | 930189 | 12.03.02 | Not received at warehouse. |
| Comm. No | 930031 | 12.03.02 | Under checking by receiver |
| Comm. No | 930036 | 12.03.02 | 2nd partial not received at warehouse. |
| Comm. No | 930036 | 12.02.02 | 1st partial monitored. |
| Comm. No | 930090 | 12.02.02 | 1st partial monitored. |
| Comm. No | 930090 | 12.03.02 | 5th Partial monitored |
| Comm. No | 930090 | 12.03.02 | 6th partial not received at warehouse |
| Comm. No | 930088 | 12.03.02 | under checking by receiver |
| Comm. No | 930117 | 12.03.02 | Not received at warehouse |
| Comm. No | 930217 | 12.03.02 | 2nd patial under checking by receiver |

Iraq Drilling Company.

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

630327. 630693.

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

Total LOD's outstanding: 2.

No Developments to report this week

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.

No Developments to report this week

Pipeline Company.

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

00549. 00569. 53036. 53240. 53259. 53383. 53469. 630039. 630062.
630083.630109. 630163. 630383. 630469. 630572. 630603. 630694. 730286.
730855. 730432. 730492. 830029. 830304. 930022.

LOD's settled:.

New LOD's Received on Comm. Nos.: 53383

Total LOD's outstanding: 24.

| | | |
|----------|--------|--|
| Comm. No | 630064 | 14.03.02 On site inspected. Border Zakho,Tr.No. 27KF753/33FF204 + 2 trucks,04.03.02. Pipeline Baghdad 11.03.02 |
| Comm. No | 630396 | 14.03.02 1st Partial not received at warehouse |
| Comm. No | 630396 | 14.03.02 2nd Partial not received at warehouse |
| Comm. No | 630396 | 14.03.02 3rd Partial not received at warehouse |
| Comm. No | 730741 | 14.03.02 1st partial, not received at warehouse. |
| Comm. No | 730741 | 14.03.02 2nd partial, not received at warehouse. |
| Comm. No | 930142 | 14.03.02 Under checking by receiver. |
| Comm. No | 930142 | 14.03.02 2nd partial not received at warehouse. |

SADOP Warehouse.

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. 630110. 630130.
630497. 630511. 630534. 630686. 630727. 630984. 630998. 631002. 631088,
730153. 730239. 730255. 730260. 730365. 730440. 730456. 730463. 730503.
730688. 730692. 730698. 830023. 830024. 830093. 830200.

LOD settled:0.

New LOD's Received on Comm. Nos.: 830200.

Total LOD's outstanding: 44.

| | | |
|----------|--------|--|
| Comm. No | 53616 | 12.03.02 On site inspected. Trebil, tr. No. 105692,02.01.02. Sadop Haswa, 16.01.02. |
| Comm. No | 930110 | 12.03.02 on site inspected. Al Waleed, tr. No. 352474, 25.01.02. Sadop Haswa, 29.01.02. |
| Comm. No | 730520 | 13.03.02 2nd partial not received at warehouse. |
| Comm. No | 730788 | 13.03.02 3rd partial checked and shortages found. Awaiting final report from Sadop about received materials. |
| Comm. No | 830440 | 13.03.02 Not received at warehouse. |
| Comm. No | 830634 | 13.03.02 Not received at warehouse |
| Comm. No | 830188 | 13.02.02 2nd partial monitored. |
| Comm. No | 830314 | 13.03.02 Not received at warehouse. |
| Comm. No | 830533 | 13.03.02 under checking by receiver |
| Comm. No | 930154 | 13.03.02 1st partial not received at warehouse. |
| Comm. No | 930154 | 13.03.02 2nd partial not received at warehouse. |
| Comm. No | 930072 | 13.03.02 1st partial not received at warehouse. |
| Comm. No | 930072 | 13.03.02 2nd partial not received at warehouse. |
| Comm. No | 930140 | 13.03.02 Not received at warehouse. |
| Comm. No | 930424 | 13.03.02 not received at warehouse. |

SCOP, State Company for Oil Projects.

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

53649. 630682. 830163. 830255. 830462.

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

Total LOD's outstanding: 5.

| | | |
|----------|--------|--|
| Comm. No | 830590 | 13.03.02 On site inspected. Zakho, tr. No. 33AZ558/33HV487 + 5 trucks, 16.02.02. Scop Baghdad, 19.02.02. |
| Comm. No | 730502 | 13.03.02 not received at warehouse |
| Comm. No | 830397 | 13.03.02 Not received at warehouse. |
| Comm. No | 830183 | 13.03.02 received, packed in storage. Packing List and common documents are missing, awaiting new documents. |
| Comm. No | 830590 | 13.03.02 1st partial, checked found not identical to requirements. Scop refuses to accept the materials. |
| Comm. No | 930277 | 13.03.02 under checking by receiver |
| Comm. No | 930132 | 13.03.02 1st partial under checking by receiver |
| Comm. No | 930132 | 13.03.02 2nd partial under checking by receiver |

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. 630722. 730043. 730126. 730241. 730261. 730335. 730352. 730375. 730411. 730604. 830059. 830066. 830127. 830261. 830482.

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

LOD Solved: 0

Total LOD's outstanding: 30.

No Developments to report this week

| | | |
|----------|--------|--------------------------------|
| Comm. No | 730210 | 14.03.01 checked. LOD received |
|----------|--------|--------------------------------|

SOC. South Oil Company. Basrah Warehouse.

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

0013. 0090. 00176. 00177. 00186. 00247. 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. 53492. 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. 630252. 630272. 630273.
630274. 630298. 630310. 630313. 630315. 630316. 630317. 630321. 630349.
630360. 630363. 630385. 630394. 630408. 630418. 630419. 630428. 630432.
630463. 630464. 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. 730333. 730421. 730446. 730489. 730495.
730519. 730528. 730548. 730610. 730642. 730682. 730676. 730710. 730712.
730755. 730803. 730870. 730825. 730889. 830191. 830276. 830324. 830353.
880503. 930203. 930249.

New LOD's Received on Comm. Nos.:

LOD's solved 0.

Total LOD's outstanding: 189.

| | | |
|----------|--------|--|
| Comm. No | 630238 | 13.03.02 On site inspected. Umm Qasr, Ibn-Al Haitam+Barzan 07.01.02, SOC Basrah 06.03.02 |
| Comm. No | 00551 | 13.03.02 On site inspected. Trebil, Truck no.59177, 15.02.02, SOC Basrah 17.02.02 |
| Comm. No | 730253 | 13.03.02 On site inspected. Umm Qasr, Ibn Al Haytham 01.11.01, SOC Basrah 21.02.02 |
| Comm. No | 730784 | 13.03.02 On site inspected. Umm Qasr, Shams, 04.02.02, SOC Basrah 02.03.02 |
| Comm. No | 730279 | 13.03.02 On site inspected. Trebil, Truck no 56726+1, 02.03.02, SOC Basrah 02.03.02 |
| Comm. No | 00160 | 13.03.02 3rd partial monitored |
| Comm. No | 00248 | 13.03.02 Received, packed in storage |
| Comm. No | 53172 | 13.03.02 2nd partial not received at warehouse |
| Comm. No | 53458 | 13.03.02 2nd partial not received at warehouse |
| Comm. No | 53492 | 13.03.02 2nd partial monitored |
| Comm. No | 630013 | 13.03.02 Not received at warehouse |
| Comm. No | 630236 | 13.03.02 Not received at warehouse |
| Comm. No | 630237 | 13.03.02 Not received at warehouse |
| Comm. No | 630239 | 13.03.02 Not received at warehouse |
| Comm. No | 630258 | 13.03.02 2nd partial not received at warehouse |
| Comm. No | 630259 | 13.03.02 Under checking by receiver |
| Comm. No | 630336 | 13.03.02 Not received at warehouse |
| Comm. No | 630464 | 13.03.02 2nd partial Received, packed in storage |
| Comm. No | 630574 | 13.03.02 Not received at warehouse |
| Comm. No | 630669 | 13.03.02 Not received at warehouse |
| Comm. No | 630702 | 13.03.02 Not received at warehouse |
| Comm. No | 630903 | 13.03.02 Under checking by receiver |
| Comm. No | 630973 | 13.03.02 Under checking by receiver |
| Comm. No | 630975 | 13.03.02 3rd partial not received at warehouse |
| Comm. No | 631005 | 13.03.02 Not received at warehouse |
| Comm. No | 631016 | 12.03.02 2nd partial not received at warehouse |
| Comm. No | 631016 | 12.03.02 3rd partial not received at warehouse |
| Comm. No | 730179 | 13.03.02 Under checking by receiver |
| Comm. No | 730308 | 13.03.02 Not received at warehouse |
| Comm. No | 730465 | 12.03.02 10th partial not received at warehouse |
| Comm. No | 730465 | 12.03.02 11th partial Not received at warehouse |
| Comm. No | 830089 | 13.03.02 Under checking by receiver |
| Comm. No | 830102 | 13.03.02 1st partial not received at warehouse |

| | | | |
|----------|--------|-------------|--|
| Comm. No | 830102 | 13.03.02 | 2nd partial not received at warehouse |
| Comm. No | 830126 | 13.03.02 | 10th partial not received at warehouse |
| Comm. No | 830153 | 13.03.02 | Not received at warehouse |
| Comm. No | 830190 | 13.03.02.02 | Not received at warehouse |
| Comm. No | 830301 | 13.03.02 | Not received at warehouse |
| Comm. No | 830311 | 13.03.02 | Not received at warehouse |
| Comm. No | 830364 | 13.03.02 | Not received at warehouse |
| Comm. No | 830369 | 13.03.02 | Not received at warehouse |
| Comm. No | 830389 | 13.03.02 | 1st partial not received at warehouse |
| Comm. No | 830389 | 13.03.02 | 2nd partial not received at warehouse |
| Comm. No | 830389 | 13.03.02 | 3rd partial not received at warehouse |
| Comm. No | 830441 | 13.03.02 | Not received at warehouse |
| Comm. No | 830442 | 13.03.02 | not received at warehouse |
| Comm. No | 830503 | 13.03.02 | Not received at warehouse |
| Comm. No | 830520 | 13.03.02 | 2nd partial not received at warehouse |
| Comm. No | 830522 | 13.03.02 | not received at warehouse |
| Comm. No | 830543 | 13.03.02 | Not received at warehouse |
| Comm. No | 830548 | 13.03.02 | Not received at warehouse |
| Comm. No | 830567 | 13.03.02 | not received at warehouse |
| Comm. No | 830570 | 13.03.02 | Not received at warehouse |
| Comm. No | 830692 | 13.03.02 | Not received at warehouse |
| Comm. No | 930017 | 13.03.02 | Not received at warehouse |
| Comm. No | 930050 | 13.03.02 | 1st partial. Received, packed in storage |
| Comm. No | 930050 | 13.03.02 | 2nd partial not received at warehouse |
| Comm. No | 930094 | 13.03.02 | Received, packed in storage |
| Comm. No | 930138 | 13.03.02 | Not received at warehouse |
| Comm. No | 930148 | 13.03.02 | Not received at warehouse |
| Comm. No | 930165 | 13.03.02 | Not received at warehouse |
| Comm. No | 930172 | 13.03.02 | Not received at warehouse |
| Comm. No | 930210 | 13.03.02 | 2nd partial not received at warehouse |
| Comm. No | 930225 | 13.03.02 | Received, packed in storage |
| Comm. No | 930226 | 13.03.02 | Received, packed in storage |
| Comm. No | 930287 | 13.03.02 | Not received at warehouse |
| Comm. No | 930339 | 13.03.02 | Not received at warehouse |
| Comm. No | 930475 | 13.03.02 | 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.

| | | | |
|----------|-------|----------|---------------------------|
| Comm. No | 00241 | 12.03.02 | Not received at warehouse |
|----------|-------|----------|---------------------------|

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 | 830584 | 12.03.02 | 1st partial. Not Received at warehouse. |
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|----------|--------|----------|---------------------------------------|
| Comm. No | 830584 | 12.03.02 | 2nd partial not received at warehouse |
|----------|--------|----------|---------------------------------------|

Northern Area.

NGI. North Gas Industry.

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

00440. 00450. 53009. 53423. 630186. 630279. 630531. 630539. 630674. 630913. 730076. 730119. 730144. 730163. 730164. 730534. 730537. 730554. 730675. 830043.

New LOD's Received on Comm. Nos.:

LOD solved: 0.

Total LOD's outstanding: 20.

Comm. No 830246 17.03.02 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. 630093. 630355. 630148. 630152. 630232. 630267. 630270. 630294. 630355. 630359. 630466. 630472. 630478. 630495. 630508. 630630. 630716. 630916. 630921. 730039. 730201. 730207. 730229. 730267. 730294. 730325. 730409. 730451. 730462. 730483. 730531. 730586. 730666. 730672. 730729. 730735. 730858. 830045. 830103. 830186. 830318. 830320. 830452. 830523. 830527.

New LOD's Received on Comm. Nos.:830103. 830452. 630495

Total LOD's outstanding: 62.

Comm. No 53356 17.03.02 2nd partial under checking by receiver. Awaiting final report from NOC. L.I. 20 not authenticated.

Comm. No 630245 17.03.02 1st partial under checking by receiver

Comm. No 630245 17.03.02 2nd partial under checking by receiver.

Comm. No 631080 17.03.02 2nd partial under checking by receiver.

Comm. No 730714 17.03.02 received, packed in storage.

Comm. No 730875 17.03.02 Not received at warehouse.

Comm. No 730927 17.03.02 received, packed in storage.

Comm. No 830267 17.03.02 13th Partial not received at warehouse.

Comm. No 830267 17.03.02 14th Partial not received at warehouse.

Comm. No 830267 17.03.02 15th partial monitored

Comm. No 830270 17.03.02 received, packed in storage.

Comm. No 830271 17.03.02 Not received at warehouse.

Comm. No 830272 17.03.02 2nd partial not received at warehouse

Comm. No 830375 17.03.02 Not received at warehouse.

Comm. No 830378 17.03.02 received, packed in storage.

Comm. No 830379 17.03.02 received, packed in storage.

Comm. No 830403 17.03.02 6th partial under checking by receiver.

Comm. No 830404 17.03.02 received, packed in storage. Delivered in two shipments! Awaiting authentication.

Comm. No 830415 17.03.02 not received at warehouse.

Comm. No 830429 17.03.02 received, packed in storage.

Comm. No 830430 17.03.02 under checking by receiver.

Comm. No 830435 17.03.02 Not received at warehouse.

| | | |
|----------|--------|--|
| Comm. No | 830505 | 17.03.02 not received at warehouse. |
| Comm. No | 830516 | 17.03.02 Not received at warehouse. |
| Comm. No | 830553 | 17.03.02 not received at warehouse. |
| Comm. No | 830601 | 17.03.02 Not received at warehouse. |
| Comm. No | 930011 | 17.03.02 2nd partial under checking by receiver. |
| Comm. No | 930069 | 17.03.02 under checking by receiver. |
| Comm. No | 930080 | 17.03.02 3rd partial not received at warehouse. |
| Comm. No | 930145 | 17.03.02 not received at warehouse. |
| Comm. No | 930199 | 17.03.02 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. 630095. 630103. 630134. 630135. 630159. 630167. 630171. 630426. 630691. 630698. 630700. 630743. 630790. 730018. 730184. 730186. 730341. 730346. 730355. 830356.

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

LOD solved: 0.

| | | |
|----------|--------|---|
| Comm. No | 630192 | 16.03.02 On site inspected. Trebil, 89234 + 1, 21.02.02. NR Baiji, 26.02.02. |
| Comm. No | 830356 | 16.03.02 on site inspected. Zakho, tr. Nr. 24PY674/34NG601+4, 25.02.02. NR Baiji, 27.02.02. |
| Comm. No | 630976 | 16.03.02 under checking by receiver. |
| Comm. No | 830376 | 16.03.02 1st partial not received at warehouse. |
| Comm. No | 830376 | 16.03.02 2nd partial not received at warehouse. |
| Comm. No | 830384 | 16.03.02 not received at warehouse. |
| Comm. No | 930012 | 16.03.02 not received at warehouse. |

Special Handling Section. Sect 11.

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

Baghdad Area.

| | | |
|----------|--------|--|
| Comm No. | 630938 | 06.03.02 1st partial monitored. Awaiting supplier techn. To start installation. |
| Comm No. | 830602 | 12.03.02 All items received. Awaiting supplier to provide 3rd party inspection report. No copy available at receiver site. |
| Comm No. | 631077 | 16.03.02 Checked, awaiting visit of supplier representative for installation. |
| Comm No. | 730853 | 16.03.02 4th partial checked, awaiting supplier representative to perform service line item |
| Comm No. | 730785 | 16.03.02 Checked, awaiting supplier visit for final inspection and commissioning. |
| Comm No. | 830013 | 16.03.02 2nd partial under checking by receiver |
| Comm No. | 830014 | 16.03.02 2nd partial under checking by receiver |
| Comm No. | 631081 | 14.03.02 L.I. 6 has been replaced on 05.03.02 and accepted by PL Baghdad. Checked and completed. Awaiting supplier visit to complete service line item aspect. |
| Comm No. | 631081 | 14.03.02 Awaiting supplier to perform service line aspect. |

| | | |
|----------|--------|--|
| Comm No. | 730855 | 14.03.02 Still under checking by receiver. LOD received, found some discrepancy, awaiting supplier reply. |
| Comm No. | 830029 | 14.03.02 Still under checking by receiver. LOD received, found some discrepancy, awaiting supplier reply. |
| Comm No. | 830047 | 13.03.02 Checked and Ok. Awaiting supplier documents for the completion of service line item aspect. |
| Comm No. | 830200 | 13.03.02 service aspect has not been provided yet. |
| Comm No. | 830048 | 13.03.02 Under checking by receiver. Awaiting supplier visit. |
| Comm No. | 830159 | 13.03.02 Checked and okay. Verbaly confirmed by Sadop, that services has been completed. Awaiting final report from Sadop. |

Southern Area.

| | | |
|----------|--------|--|
| Comm No. | 830044 | 12.03.02 On site inspected. Umm Qasr, Caria 16.07.01, SRC Basrah 14.11.01 |
| Comm No. | 830101 | 12.03.02 On site inspected. Umm Qasr, Barzan 28.10.01, SRC Basrah 03.01.02 |
| Comm No. | 53011 | 13.03.02 On site inspected. Umm Qasr, Jabal Ali 27.06.00, SOC South Rumailah 12.07.00 |
| Comm No. | 00278 | 13.03.02 6th partial, Under checking by receiver |
| Comm No. | 00278 | 13.03.02 7th partial under checking by receiver |
| Comm No. | 00278 | 13.03.02 8th partial not received at warehouse |
| Comm No. | 00302 | 13.03.02 8th partial under checking by receiver |
| Comm No. | 730816 | 13.03.02 Not received at warehouse |
| Comm No. | 730864 | 13.03.02 Under checking by receiver |
| Comm No. | 730870 | 13.03.02 1st partial monitored |
| Comm No. | 830050 | 13.03.02 1st partial not received at warehouse |
| Comm No. | 830050 | 13.03.02 2nd partial not received at warehouse |
| Comm No. | 830568 | 13.03.02 Not received at warehouse |
| Comm No. | 830124 | 13.03.02 Checked by receiver, awaiting supplier visit for testing |
| Comm No. | 830130 | 13.03.02 Not received at warehouse |
| Comm No. | 830195 | 13.03.02 Under checking by receiver |
| Comm No. | 830141 | 13.03.02 Not received at warehouse |
| Comm No. | 830428 | 13.03.02 Not received at warehouse |

Northern Area.

| | | |
|----------|--------|--|
| Comm No. | 630913 | 17.03.02 Checked and monitored, awaiting supplier tech'n to perform service line item aspect. |
| Comm No. | 730701 | 17.03.02 Checked and completed, still awaiting visit from supplier's Eng'r to assist in assembling. 3rd Party Certificate not available. |
| Comm No. | 730797 | 17.03.02 received, packed in storage. Awaiting |

| | | |
|----------|--------|---|
| | | supplier techn's for checking and instalation. |
| Comm No. | 830001 | 17.03.02 3rd partial under checking by receiver. |
| Comm No. | 830001 | 17.03.02 4th partial under checking by receiver |
| Comm No. | 830001 | 17.03.02 5th partial under checking by receiver. |
| Comm No. | 830001 | 17.03.02 6th partial not received at warehouse. |
| Comm No. | 830169 | 17.03.02 Not received at warehouse. |
| Comm No. | 830052 | 17.03.02 Not received at warehouse. |
| Comm No. | 830168 | 17.03.02 Not received at warehouse. |
| Comm No. | 830041 | 17.03.02 Not received at warehouse. |
| Comm No. | 830202 | 17.03.02 Not received at warehouse. |
| Comm No. | 830043 | 17.03.02 Checked and monitored, awaiting supplier to complete after sale services. |
| Comm No. | 830110 | 17.03.02 checked and monitored. Awaiting supplier visit to complete service line item aspect. |
| Comm No. | 830097 | 17.03.02 Checked and completed. Awaiting service line item aspect. |
| Comm No. | 830161 | 17.03.02 Checked and Ok., awaiting pre-shipment inspection documents. |
| Comm No. | 630960 | 16.03.02 2nd partial received, packed in storage. |
| Comm No. | 730050 | 16.03.02 Received, packed in storage. |
| Comm No. | 830154 | 16.03.02 not received at warehouse. |
| Comm No. | 830154 | 16.03.02 Not received at warehouse. 27.10.01 Received supplier invoice countersigned by NR in-charge Eng'r. |

End Use / User Reports.

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

Baghdad Area.

| | | |
|----------|--------|---|
| Comm No. | 830349 | 13.03.02 On site inspected. Al Waleed, 684960+4 trucks, 30.01.02. Scop Baghdad, 03.02.02. |
| Comm No. | 630758 | 14.03.02 1st partial Not received at warehouse. |
| Comm No. | 630758 | 14.03.02 2nd Partial not received at warehouse |
| Comm No. | 830115 | 14.03.02 Not received at warehouse. |
| Comm No. | 730920 | 12.03.02 Under checking by receiver. |
| Comm No. | 830244 | 12.03.02 2nd partial checked and completed. |
| Comm No. | 830151 | 12.03.02 2nd partial under checking by receiver. |
| Comm No. | 730853 | 16.03.02 4th partial checked, awaiting supplier representative to perform service line item |
| Comm No. | 631075 | 14.03.02 Not received at warehouse. |
| Comm No. | 730790 | 13.03.02 1st partial received, packed in storage. |
| Comm No. | 730790 | 13.03.02 2nd partial received,packed in storage |
| Comm No. | 730790 | 13.03.02 3rd partial received, packed in storage. |
| Comm No. | 830024 | 13.03.02 6th partial under checking by receiver. |
| Comm No. | 830347 | 13.03.02 Sent from Abu Graib on 05.03.02, still |

not received by Sadop.

| | | |
|----------|--------|---|
| Comm No. | 830129 | 13.03.02 received, packed in storage. |
| Comm No. | 830129 | 13.03.02 2nd partial not received at warehouse. |
| Comm No. | 830237 | 13.03.02 Not received at warehouse. |
| Comm No. | 830521 | 13.03.01 Not received at warehouse |
| Comm No. | 930059 | 13.03.02 under checking by receiver |
| Comm No. | 930102 | 13.03.02 13th partial checked and completed. Awaiting Cotecna authentication of L.I. 20. |
| Comm No. | 930108 | 13.03.02 Under checking by receiver. |
| Comm No. | 830542 | 13.03.02 Not received at warehouse. |

Southern Area.

| | | |
|----------|--------|--|
| Comm No. | 630988 | 12.03.02 3rd partial. Not received at warehouse |
| Comm No. | 630740 | 13.03.02 3rd partial not received at warehouse |
| Comm No. | 630740 | 13.03.02 4th partial not received at warehouse |
| Comm No. | 630740 | 13.03.02 5th Partial not received at warehouse |
| Comm No. | 631061 | 13.03.02 Checked by receiver, found some units damaged, awaiting solution |
| Comm No. | 730685 | 13.03.02 Under checking by receiver. |
| Comm No. | 730422 | 13.03.02 2nd parial not checked, sent to Missan |
| Comm No. | 730399 | 13.03.02.02 Under checking by receiver. |
| Comm No. | 730399 | 13.03.02 Received, packed in storage |
| Comm No. | 730628 | 13.03.02 Under checking by receiver |
| Comm No. | 730781 | 13.03.02 Not received at warehouse |
| Comm No. | 730904 | 13.03.02 Not received at warehouse |
| Comm No. | 830335 | 13.03.02 Under checking by receiver |
| Comm No. | 830166 | 13.03.02 Not received at warehouse |
| Comm No. | 830120 | 13.03.02 Under checking by receiver |
| Comm No. | 830116 | 13.03.02 Under checking by receiver |
| Comm No. | 830427 | 13.03.02 Not received at warehouse |
| Comm No. | 830248 | 13.03.02 Not received at warehouse |
| Comm No. | 830326 | 13.03.02 Received, packed in storage |
| Comm No. | 930206 | 13.03.02 Not received at warehouse |
| Comm No. | 730743 | 12.03.02 Not received at warehouse |
| Comm No. | 730251 | 12.03.02 Received, packed in storage |

Northern Area.

| | | |
|----------|--------|--|
| Comm No. | 830001 | 17.03.02 7th Partial under checking by receiver. |
| Comm No. | 830198 | 17.03.02 Received,packed in storage. Awaiting supplier visit. |
| Comm No. | 930042 | 17.03.02 Not received at warehouse. |
| Comm No. | 630650 | 17.03.02 2nd Partial under checking by receiver. |
| Comm No. | 730905 | 17.03.02 12th Partial not received at warehouse. |
| Comm No. | 830060 | 16.03.02 7th Partial checked and completed. |
| Comm No. | 930431 | 17.03.02 1st partial received, packed in storage |
| Comm No. | 930431 | 17.03.02 2nd partial received, packed in storage. |

Week Statistics.

Figures in US Dollars.

Total Arrived Value: 1,568,498,272
Total Distributed Value: 844,279,664

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.

Kind regards,
Graham Brett
Saybolt International BV

C. FINANCES

Phase XI: Funds Deposited and Distributed as of 20 March 2002

| Account | Deposits this week | | Cumulative total | |
|--|----------------------|----------------------|-----------------------|------------------------|
| | USD | EURO | USD | EURO |
| Total Proceeds | \$ 76,052,108 | € 124,060,680 | \$ 829,553,377 | € 1,336,618,729 |
| ESB (59.034%) | | € 124,060,680 | | € 1,336,618,729 |
| ESC (13%) | \$ 24,134,097 | | \$ 260,074,059 | |
| ESD (2.2%) | \$ 4,112,079 | | \$ 44,312,619 | |
| ESE (0.8%) | \$ 1,394,208 | | \$ 15,024,278 | |
| CWA (25%) | \$ 46,411,724 | | \$ 500,142,421 | |
| RWA | \$ - | | \$ 10,000,000 | |
| Transportation costs in Turkey ¹ | \$ - | | \$ - | |

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

| Date | Amount (EURO) |
|--------------|----------------------|
| 21-Mar-02 | € 14,319,395 |
| 22-Mar-02 | € 46,609,001 |
| 25-Mar-02 | € 148,196,099 |
| 28-Mar-02 | € 73,829,716 |
| 29-Mar-02 | € 112,836,584 |
| 1-Apr-02 | € 23,844,874 |
| Total | € 419,635,669 |

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)