

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

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

1. During the reporting period, 30 March to 5 April 2002, 6 new contracts were approved. (For details see, table 1)
2. In accordance with paragraphs 12 and 13 of the Procedures, 8 letters of credit and amendments for 8 liftings were confirmed by the Overseers.
3. Four loadings, (3 from Mina-al-Bakr, 1 from Ceyhan), comprising 7.8 million barrels, (5.9 from Mina-al-Bakr, 1.9 from Ceyhan) with an estimated value of Euro 214 million were completed (\$187 million at current rate of exchange).
4. The revenue generated from the beginning of Phase XI at current prices is estimated at about Euro 4,176 million (\$3,669 million at current rate of exchange).
5. The average price for Iraqi crude during the reporting period was approximately \$24.00/bbl or Euro 27.4/bbl.
6. Market information on premia is consistent with the previous report.

The Overseers

Morten Buur-Jensen

Alexandre Kramar

TABLE 1

Number of contract	COMPANY	NATION	BARRELS	CRUDE OIL	DESTINATION	DATE OF APPROVAL
M/11/72	IMVUME MANAGEMENT (PTY) LTD.	S.Africa	2,000,000	Basrah Light	Far East/USA	05-Apr-02
M/11/112	INCOMED TRADING CORP.	Panama	1,000,000	Basrah Light	Far East/USA	01-Apr-02
M/11/113	ZYRYA MANAGEMENT SEVICES	Switzerland	2,000,000	Kirkuk	Europe/USA	02-Apr-02
M/11/125	CONSULT TRADE	Austria	2,000,000 1,000,000	Basrah Light Kirkuk	Far East/USA Europe/USA	04-Apr-02 04-Apr-02
M/11/127	CONSULT TRADE	Austria	1,000,000 1,000,000	Basrah Light Kirkuk	Far East/USA Europe/USA	04-Apr-02 04-Apr-02
M/11/131	OIL AND GAS SERVICES GROUP	Switzerland	1,000,000	Basrah Light	Far East/USA	02-Apr-02

NUMBER OF OIL CONTRACTS SUBMITTED	153
NUMBER OF OIL CONTRACTS APPROVED*	149
VOLUME OF OIL CONTRACTS APPROVED, barrels *	356,100,000
BASRAH LIGHT, barrels	206,900,000
KIRKUK, barrels	149,200,000

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

Status of humanitarian applications as at 8 April 2002

Weekly

Phase	Applications Received**	Notified/ Approved by the UN Secretariat	Applications Approved by Committee	Applications Released from Hold	Applications On Hold
Phase 4		0	0	0	1
Phase 5		0	0	1	0
Phase 6	6	0	0	2	0
Phase 7	1	0	0	4	1
Phase 8		1	0	9	6
Phase 9		0	1	4	1
Phase 10	14	7	5	5	17
Phase 11	82	28	8	4	7
Totals	103	36	14	29	33

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	0	0	699	0	692	7	0	299	0
Phase 5	1314	17	0	0	1	1071	0	1035	31	5	225	2
Phase 6	2087	58	0	3	13	1825	0	1645	165	15	188	15
Phase 7	2870	805	0	3	9	1820	0	1604	193	23	233	27
Phase 8	2922	859	0	22	30	1689	1	1351	286	51	322	99
Phase 9	2033	748	2	30	27	905	2	629	240	34	321	125
Phase 10	2095	808	21	157	8	954	9	618	295	32	147	564
Phase 11	331	141	41	34	0	115	9	94	12	0	0	90
Totals	14,664	3,450	64	249	88	9,078	21	7,668	1,229	160	1,735	922

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

** Includes transfers

Awaiting Issuance
value

0

669,138

28,597,535

61,044,762

264,991,902

480,643,465

1,178,327,657

339,932,887

2,354,207,345

Status of Oil Spare Parts applications as at 8 April 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			1	1	
Phase 7					
Phase 8		1		4	
Phase 9	2	3	1	3	3
Phase 10	11	15	5	3	11
Phase 11	3				
Totals	16	19	7	11	14

Cumulative

Phase	Applications Received	Notified/ Approved by the UN Secretariat	Under Processing	Non Compliant applications	Inactive applications	Applications circulated to Committee*	Applications Pending at the Committee	Applications Approved by Committee	Applications On Hold	Inactive hold applications	Block/ Null/Void	Awaiting Issuance	Awaiting Issuance value
Phase 4	577	0	0	0	1	513	0	483	30	0	63	1	1,400,000
Phase 5	661	0	0	0	2	575	0	529	43	3	84	3	4,505,868
Phase 6	1098	0	0	1	8	997	0	898	91	8	92	2	2,198,381
Phase 7	959	115	1	5	4	790	0	681	97	12	44	0	0
Phase 8	884	554	2	29	17	260	0	161	84	15	22	5	39,113,754
Phase 9	674	274	6	20	8	344	0	208	115	21	22	5	3,421,554
Phase 10	735	246	59	193	3	222	7	88	117	10	12	14	4,952,603
Phase 11	3	0	3	0	0	0	0	0	0	0	0	0	0
Totals	5,591	1,189	71	248	43	3,701	7	3,048	577	69	339	30	55,592,159

* 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 8 April 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	54,518,964	130,814,166	6,005,057	139,362,415	1,901,932,852
Phase V	2,009,623,634	0	59,972,701	137,897,780	3,076,581	153,402,766	2,363,973,462
Phase VI	3,882,951,535	0	92,688,828	122,522,102	45,828,720	403,563,169	4,547,554,354
Phase VII	4,447,181,241	0	101,424,126	168,294,924	28,572,847	334,902,182	5,080,375,320
Phase VIII	5,178,799,959	0	119,162,427	198,982,165	34,337,835	328,428,021	5,859,710,406
Phase IX	3,407,458,451	0	99,434,795	114,556,914	109,443,086	87,786,543	3,818,679,790
Phase X	3,079,721,239	0	52,230,610	58,153,932	165,846,068	19,465,610	3,375,417,458
Phase XI	1,530,223,584	0	0	0	224,000,000	3,782,316	1,758,005,900

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	0	0	5,149,429	0	1,574,893,157	6,422,405	0	1,586,464,990
Phase V	0	0	322,190	35,115,054	5,669,088	1,901,049,729	7,241,784	0	1,949,397,845
Phase VI	0	2,495,704	16,754,334	375,979,812	11,492,029	3,473,699,730	140,044,021	0	4,020,465,631
Phase VII	0	4,186,792	8,487,161	416,431,090	98,711,035	3,033,354,680	1,271,097,256	0	4,832,268,015
Phase VIII	0	46,245,699	51,486,717	1,108,553,686	108,714,425	3,585,449,567	1,996,750,673	1,781,520	6,898,982,287
Phase IX	1,298,845	234,537,217	501,025,353	1,017,270,220	70,873,587	1,840,071,922	1,708,350,513	222,884	5,373,650,541
Phase X	31,394,439	1,176,702,485	23,425,616	942,813,339	64,152,421	1,959,017,047	1,899,083,134	23,089,357	6,119,677,838
Phase XI	55,071,532	176,696,100	0	80,679,448	0	234,426,674	1,015,901,702	13,794,612	1,576,570,069

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	276,928,753	0	0	292,990,469
Phase V	0	0	687,000	18,632,802	2,925,000	304,630,979	0	0	326,875,781
Phase VI	0	2,047,799	1,723,784	110,946,433	27,597,587	470,812,352	0	0	613,127,954
Phase VII	57,556	16,794,874	2,509,105	106,719,436	33,824,040	407,278,579	107,904,670	0	675,088,260
Phase VIII	556,347	54,385,130	11,296,896	84,088,336	13,969,858	124,540,752	480,744,089	0	769,581,408
Phase IX	5,800,478	43,474,557	7,757,909	190,904,291	15,454,900	226,755,095	323,947,137	0	814,094,367
Phase X	102,467,305	241,346,831	400,019	68,787,900	4,573,949	119,450,215	169,819,886	5,329,366	712,175,471
Phase XI	680,118	0	0	0	0	0	0	0	680,118

Summary of estimated net funds available

Phases	Total estimated funds available	Total applications	Total committed to applications	Total applications	Estimated net funds available
		Approved/Notified		Pending	
Phase IV	1,901,932,852	1,858,244,314	1,856,844,314	1,400,000	45,088,538
Phase V	2,363,973,462	2,212,922,493	2,207,747,487	5,175,005	156,225,975
Phase VI	4,547,554,354	4,084,556,103	4,053,760,187	30,795,916	493,794,167
Phase VII	5,080,375,320	4,819,635,185	4,758,590,423	61,044,762	321,784,897
Phase VIII	5,859,710,406	6,187,485,081	5,883,379,425	304,105,656	-23,669,019
Phase IX	3,818,679,790	4,099,124,667	3,615,059,648	484,065,019	203,620,142
Phase X	3,375,417,458	4,147,370,283	2,964,090,023	1,183,280,260	411,327,435
Phase XI	1,758,005,900	1,250,328,377	910,395,490	339,932,887	847,610,410

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**

08-April-2002

Account	Phase	Weekly number of applications deemed by the Secretariat to include res.1051 items	Applications previously deemed by the Secretariat to include 1051 items that were subsequently deleted.	Cumulative totals of applications deemed by the Secretariat to include res.1051 items*	Total number of all applications reviewed by the Secretariat for presence of 1051 items under SCR 1284
53-59%, Humanitarian	IV- XI	2	34	173	11,085
Oil spare parts	IV- XI	1	20	74	3,863
13% Agency	IV- XI	0	0	75	3,026
Total for all accounts, all phases		<u>3</u>	<u>54</u>	<u>322</u>	<u>17,974</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)**

08-April-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	9	61	44	71	46	18	250
Education	0	2	15	19	17	13	6	4	76
Electricity	0	0	0	0	0	0	6	0	6
Food	12	13	19	417	469	375	404	79	1788
Food Handling	1	0	1	33	36	67	81	0	219
Health	1	1	11	267	275	159	217	11	942
Housing	0	0	1	1	7	54	44	29	136
Water & Sanitation	0	0	2	7	11	9	4	0	33
Total all lists	14	17	58	805	859	748	808	141	3309

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	33	0	0	0	107
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	37	0	0	0	51
Nutrition	0	0	0	6	49	0	0	0	55
Water & Sanitation	0	0	10	10	85	0	0	0	105
Total all lists	1	8	47	89	204	0	0	0	349

**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	115	554	274	246	0	1189

Total for all accounts of applications notified/approved by Secretariat									4847
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**OIL SPARE PARTS APPLICATIONS APPROVED BY THE SECRETARIAT
PURSUANT TO SECURITY COUNCIL RESOLUTION 1284 (1999) PARAGRAPH 18**

Between 1/04/2002 and 5/4/2002, the Panel of Oil Experts, established by Security Council resolution 1284 (1999), approved 19 contracts with a value of \$7,523,501.44

Comm. Number	Project	Submitting Mission	Description of goods	Value (USD)
830883	09 01	France	Measuring and controlling instruments	\$94,313.38
930665	07 01	Italy	Electrical equipment	\$179,709.51
930659	02 03	Cyprus	wire line tools and accessories	\$505,653.66
930670	02 10	China	Water pipeline w/ valves fittings and accessories	\$1,743,016.02
1030388	07 01	Jordan	Spare parts for pumps	\$315,679.58
1030500	02 04	Belgium	Foam, powder, extinguishers and refilling machines for fire fighting	\$267,132.48
1030658	02 01	Russian Federation	Pumps & spare parts for water treatment and water injection station	\$297,331.83
1030660	07 05	Russian Federation	Spare parts for existing equipment	\$112,919.92
1030661	07 01	Russian Federation	Land cruiser / crew cap station wagon	\$217,722.71
1030662	07 01	Russian Federation	Spare parts for motor vehicles	\$68,782.32
1030498	02 07	Egypt	Seamless pipe, heat shrinkable sleeves and repair kit	\$2,015,653.17
1030663	07 01	Russian Federation	Spare parts for busses	\$110,110.26
1030664	02 02	Russian Federation	air coolers and bearings for electrical motors	\$227,842.96
1030665	02 01	Jordan	Wrapping tapes, primer and pigs	\$103,572.98
1030666	01 01	Jordan	lamps and lamp fittings	\$55,580.99
1030477	01 01	Jordan	batteries	\$322,866.85
1030613	09 02	France	butterfly control valves	\$86,421.63
1030121	12 01	Algeria	firefighting equipment and materials	\$304,172.75
1030482	02 01	Jordan	Lining of crude oil storage tanks	\$1,000,672.10
			Cumulative Total	\$8,029,155.10

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)	561
CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VIII)	\$483,335,668.02
CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE IX)	279
CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE IX)	\$328,343,778.09
CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE X)	247
CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE X)	\$187,084,933.11



COTECNA INSPECTION SA

REPORT OF INDEPENDENT INSPECTION
AGENTSPROJECT STATUS AT WEEK
ENDING 04/04/2002

UN SCR-986 PROGRAMME

Box 1- CONSIGNMENTS

CONSIGNMENTS (OC/COMM)	Zakho	Trebil	Umm Qasr	Al- Waleed
Authentication in progress	805	2,757	1,355	203
Authentication completed	2,406	6,062	3,050	602
Authentication pending	13	44	35	5

Box 2 – TRAFFIC SUMMARY

TRAFFIC	Zakho	Trebil	Umm Qasr	Al- Waleed
Trucks processed to date	91,045	185,344		82,994
Trucks processed this week	1,140	2654		603
Min/Max trucks per day during week	57/308	61/2129		2/547
Average trucks per day	163	380		86
Vessels processed to date			1,698	
Vessels processed this week			14	
Discharged per day average			9,859.996	
Min/Max daily discharge during the week			5,336.460/ 16,088.760	

**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		46,709.48	87,488.40	
Rice				
Tea				
Sugar	2,592.00			1,929.189
Cooking Oil	1,400.94	2,039.635	1,040.28	
Cooking Iodised Salt		528.25		
Pulses (Chick Peas, Lentils, White Beans, etc.)	2,937.25		12,295.84	
Powdered Infant Formula Milk		747.24	6,118.284	41.664
Detergents(including Toilet Soap)		1,700.61	1,227.580	1,709.564
Baby Foods, Cereals			689.48	



REPORT OF INDEPENDENT INSPECTION
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK
ENDING 04/04/2002

UN SCR-986 PROGRAMME

Box 3.2 Medical Items

MEDICAL ITEMS	Zakho	Trebil	Umm Qasr	AI- Waleed
Consignments authenticated this week		46	2	2

Box 3.3 - Main Medical Lines processed

MAIN MEDICAL LINES PROCESSED							
Zakho		Trebil		Umm Qasr		AI- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
		50697	Dewars Filled 440 Liter	801130	Chillers Evapco	900750	Medicine
		700892	Ultragent 80 Mg Vial	901706	Sulphamet hoxazole	901379	Medicine
		702221	Equipment ;Bed-Side Monitor				
		702773	Hepatitis B.Vaccine Adult (10 Doses / Vial)				
		801425	I.C.D. Defibrillator Single Chamber Icd-V				
		801603	Safe Li Plus Adult Oxygenator				
		802216	Tracrium Injection 2.5				
		1000652	Ridazine Tab 25 Mg				
		1000936	Cell Barrier Leukocyte Remover				
		1000979	Prostacare 5 Mg Tab				

Box 4 - OTHER ITEMS

Box 4.1 - Consignments authenticated

	Zakho	Trebil	Umm Qasr	AI Waleed
Number of Consignments	31	102	116	16

Box 4.2

MAIN LINES PROCESSED							
Zakho		Trebil		Umm Qasr		AI- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
4417	Construction-Assembly Sites	501021	Tv camera For Boiler Furnace	630975	Operating Mechanism	602007	Tractors&Trailers With Spares



REPORT OF INDEPENDENT INSPECTION
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK
ENDING 04/04/2002

UN SCR-986 PROGRAMME

					Fitting Es-esm		
50854	Lamps 250 W Sodium	601980	Complete Moto-Pump Deutz	801054	Insulation Blanket	800211	Vertical Turbine Pumps
50974	16 Mva Transformer 6.6 Kv To 0.4Kv	700685	Truck Tractor	801190	Tractor Truck	800337	Sheet Piles
700846	Sawn White Wood	730492	Pumps Electrical & Diesel	830168	Activated Carbon	801224	Cables, Equipment
730905	6 Mm – 450 Plates	800857	Generator Sets Deutz F2L511	830457	Carbon Steel Arresters	801576	Fuel Tankers W/Spares
800589	Sundry, Cbling, Hardware	800918	Complete Bathroom Sets	830584	Tetra Ethyl Lead	830242	Line Pipes
800827	Sawn White Wood 25x100	801562	400 Kv Line Protection System	900573	3 Ph, 8 Way Distribution Board	830738	Cylinder Pallets
800979	Motorgrader A-120.1	801337	Engine Assy	900710	Compressors	900530	Reinforced Bars 12 mm
800991	Sawn White Wood 25Mmx100Mm	830226	Oil & Gas Compositional Software	1000234	Nissan Civillian Bus 26 Seats	900669	Rigid Chassis Dumper
801168	Copper Conductor Cable	901230	Diesel Driven Centrifugal Pump Sets	1000777	Toyota Land Cruiser	930090	Lpg Cylinders

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	50	9		

MAIN LINES PROCESSED

Zakho	Trebil	Umm Qasr	Al- Waleed
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REPORT OF INDEPENDENT INSPECTION
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK
ENDING 04/04/2002

UN SCR-986 PROGRAMME

OC	Description	OC	Description	OC	Description	OC	Description
9637	11 Kv Neutral Earthing	51585	Leroy Somer Alternator R 448				
51561	Portable 11 Kv & 33 Kv Overhead Earths	610916	Tubewell Casing Pipes 6 5/8 "				
51574	Galvanized Shackle Straps	611047	Forklift 2.5 Tons Capacity				
610973	Std.All Socket tee W/Rubber 150x80	611050	Metallurgy Fatigue Testing Full Scale				
611022	Flygt Submersible Drainage Pump	710224	Geophysical Logging System				
710230	Autoclave, 30 Ltr Capacity, Stainless	710557	High Level Flush Painted Iron Cistern				
710281	Mobile X-Ray Unit For Radiography	710556	Tubewell Casing Pipes 6 5/8 "				
710314	Water Bath Model Wb 22	710728	Levamisole 100 % Soluble Powder				
710328	Soredex Panoramic Dental X - Ray	810716	Hatching Eggs For Broiler Production				
710334	Flame Photometer						

Box 6 - INSPECTORS OPERATIONAL ON SITES

Box 6.1 - Inspectors operational in Iraq

Site / Day	29.03	30.03	31.03	01.04	02.04	03.04	04.04
Trebil	18	18	18	18	18	18	18
Umm Qasr	23	23	23	24	24	24	24
Zakho	12	12	12	12	12	12	12
Al- Waleed	11	11	11	11	11	11	11
Total	64	64	64	65	65	65	65

Box 7 - REMARKS

General	
Al-Waleed	Calm and quiet week .
Trebil	Steady traffic of wheat and other consignments.
Umm Qasr	14 ships in process,9 on anchorage. Increase of number of vessels with insufficient documentation.



REPORT OF INDEPENDENT INSPECTION
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK
ENDING 04/04/2002

UN SCR-986 PROGRAMME

Zakho	Average traffic level. Replication normal. Faxing-out difficult to certain destinations.
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8.1 End Use Monitoring – Humanitarian Goods

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	3	8	7	

MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
600590	Turbine System Equipment	700173	Flexible Teflon Hose Generator	600641	Coil Asy.,P/N 1970247		
702126	Bulldozer (Parts)	701032	Vertical Steam Sterilization	600798	Complete Diesel Generator		
800592	Theileria Vaccine	701267	Gas Volt.Transfo Feeder	601654	Steam Turbine21000 0Kw		
		701823	Pump Set	700415	Aluminium Brass Tubes Seamless		
		802427	Pump Compressor	700445	Transducer		
		901590	Medicine	700824	Fibre Expansion Joints		
		100077 8	Center Pivot Irrigation System	901014	Lift Station With 2 Pumps		
		702773	Vaccine				

8.2 End Use Monitoring – Oil Spares

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments		5	2	

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 04/04/2002

UN SCR-986 PROGRAMME

		00535	Toluene (Analar)	830115	Elbow 90 Deg.		
		730189	Mechanical Part W/Camera	930206	Chimec 1175 Anti Corrosion		
		730572	Icp Spectrometer Ultima				
		730811	Shock Absorber				
		830236	Materials, Equipment For Maintenance				

8.3 Complete Check – Humanitarian / Oil Spares

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments		1	1	

MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
		802343	Camera&Access ories	901606	Forklift 3 Ton		

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 April 5th, 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>
Stena Conductor	30-03-02	1,874,862
Sylt	31-03-02	1,974,573
Astro Leon	02-04-02	2,008,528
	<u>Total</u>	<u>5,857,963</u>

ZAKHO

- 2.2. Volume metered in the period was 4,688,776 barrels.

CEYHAN

- 2.3. Volume received in storage tanks was 4,682,937 barrels.

- 2.4. Vessels loaded in the period:-

<u>NAME</u>	<u>LOAD DATE</u>	<u>NSV BBLs</u>
Stena Constellation	02-04-02	1,902,135
	<u>Total</u>	<u>1,902,135</u>

OBSERVATIONS

3.1 MINA AL-BAKR

Terminal Manning.	Terminal fully manned (Approximately 80 personnel).
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COMMUNICATONS.

SATCOM: Full Service. EMAIL: Fully Operational FAX UNIT: Fully Operational
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MARINE TRANSPORT.

Mooring Boats at MAB	Nil
Tug Boats on standby and in Service.	“Taj Al Marak” “Al Tahady” “Al-Fateh Al-Mobin” “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.	R.de Sousa & F.Aquino has 1 day delay in Basrah (Wednesday-Thursday, 27/03-28/03) due to bad weather.
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 of 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. Odor. 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. Beef quality poor.
Frequency of fresh supplies in the week.	Once (Tuesday, evening), was delayed due to bad weather.
WEEK COMMENTS. Improvements.	Washing machine was repaired.
WEEK COMMENTS. Concerns.	Nil

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 deinfestation being carried out.
Environmental Considerations.	Sewage, garbage and oil effluent passed to the sea untreated. No facilities for anti pollution treatment.
WEEK COMMENTS.	Nil
WEEK COMMENTS.	Nil

AVERAGE LOADING RATE: 34,800 BARRELS PER HOUR OVER THE SEVEN DAY PERIOD.

Kindest Regards

Jennifer Mallery
Saybolt International BV
April 5th, 2002

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

SPARE PARTS MONITORING

STATUS at April 5th 2002

1. ACTIVITIES:-

Saybolt UN Spare Parts Monitoring Report Week: 13 - 2002

From March 25th to March 31st, 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	730949	26.03.02	Still at transit warehouse
Comm. No	930135	26.03.02	Still at transit warehouse
Comm. No	830637	27.03.02	Still at transit warehouse
Comm. No	830640	27.03.02	Still at transit warehouse
Comm. No	830696	27.03.02	Still at transit warehouse
Comm. No	930341	27.03.02	Still at transit warehouse

Daura Refinery.

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

930304

LOD solved: 0

New LOD's Received on Comm. Nos.: 930304

Total LOD's outstanding: 1

Comm. No	830291	28.03.02	On site inspected. Umm Qasr, MV "Athanasia", 01.01.02. Daura Refinery, 07.03.02.
Comm. No	830786	28.03.02	On site inspected. Trebil, truck no 108610, 08.03.02. Daura Refinery, 09.03.02.
Comm. No	730319	28.03.02	3rd partial under checking by receiver
Comm. No	830140	28.03.02	Not received at warehouse.
Comm. No	830506	28.03.02	1st partial not received at warehouse.
Comm. No	830506	28.03.02	2nd partial not received at warehouse
Comm. No	930190	28.03.02	Not received at warehouse.
Comm. No	930304	28.03.02	1st partial monitored
Comm. No	930304	28.03.02	2nd partial under checking by receiver

Gas Filling 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. 830146. 830208. 830214. 830391.
930211.

New LOD's Received on Comm. Nos.: 830214

LOD solved: 0

Total LOD's outstanding: 19

Comm. No	830119	26.03.02 On site inspected. Umm Qasr, MV "Ibn Al Haitham", 06.12.01. GF Taiji, 13.03.02.
Comm. No	830219	26.03.02 On site inspected. Trebil, truck no 99706, 08.01.02. GF Taiji, 16.03.02.
Comm. No	830224	26.03.02 On site inspected. Trebil, truck no 108520, 24.02.02. GF Taiji, 16.03.02.
Comm. No	930036	26.03.02 On site inspected. Al Waleed, truck no 23158 +3, 05.02.02. GF Taiji, 16.03.02.
Comm. No	730908	26.03.02 not received at warehouse.
Comm. No	830091	26.03.02 4th partial monitored.
Comm. No	830091	26.03.02 5th partial not received at warehouse
Comm. No	830091	26.03.02 6th partial not received at warehouse
Comm. No	830325	26.03.02 not received at warehouse
Comm. No	830160	26.03.02 not received at warehouse
Comm. No	830469	26.03.02 not received at warehouse
Comm. No	830181	26.03.02 not received at warehouse
Comm. No	830281	26.03.02 3rd partial not received at warehouse.
Comm. No	830281	26.03.02 4th partial not received at warehouse.
Comm. No	830208	26.03.02 2nd partial monitored.
Comm. No	830208	26.03.02 3rd partial not received at warehouse.
Comm. No	830208	26.03.02 4th partial not received at warehouse.
Comm. No	830471	26.03.02 Under checking by receiver
Comm. No	830738	26.03.02 3rd partial under checking by receiver.
Comm. No	830738	26.03.02 4th partial under checking by receiver.
Comm. No	830738	26.03.02 5th partial under checking by receiver.
Comm. No	830738	26.03.02 6th partial under checking by receiver.
Comm. No	830738	26.03.02 7th partial under checking by receiver.
Comm. No	830738	26.03.02 8th partial under checking by receiver.
Comm. No	830738	26.03.02 9th partial under checking by receiver.
Comm. No	830738	26.03.02 10th partial under checking by receiver
Comm. No	830738	26.03.02 11th partial under checking by receiver
Comm. No	830738	26.03.02 12th partial under cecking by receiver
Comm. No	830738	26.03.02 13th partial not received at warehouse
Comm. No	830738	26.03.02 14th partial not received at warehouse
Comm. No	830585	26.03.02 not received at warehouse
Comm. No	830582	26.03.02 Under checking by receiver
Comm. No	830485	26.03.02 not received at warehouse
Comm. No	930207	26.03.02 not received at warehouse
Comm. No	930032	26.03.02 not received at warehouse

Comm. No	930189	26.03.02 Under checking by receiver
Comm. No	930090	26.03.02 7th partial under checking by receiver
Comm. No	930090	26.03.02 8th partial under checking by receiver
Comm. No	930090	26.03.02 9th partial not received at warehouse
Comm. No	930090	26.03.02 10th partial not received at warehouse
Comm. No	930198	26.03.02 Under checking by receiver
Comm. No	930117	26.03.02 1st partial not received at warehouse
Comm. No	930117	26.03.02 2nd partial not received at warehouse
Comm. No	930217	26.03.02 2nd partial monitored.

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

LOD solved: 0

Total LOD's outstanding: 2.

Comm. No	53151	26.03.02 10th partial not received at warehouse
Comm. No	53519	26.03.02 3rd partial not received at warehouse
Comm. No	630657	26.03.02 3rd partial not received at warehouse
Comm. No	730438	26.03.02 2nd partial. Monitored
Comm. No	730722	26.03.02 2nd partial not received at warehouse
Comm. No	730834	26.03.02 2nd partial not received at warehouse
Comm. No	730289	26.03.02 Sent to Kirkuk
Comm. No	730538	26.03.02 2nd partial not received at warehouse
Comm. No	830088	26.03.02 1st partial not received at warehouse
Comm. No	830088	26.03.02 2nd partial not received at warehouse
Comm. No	830122	26.03.02 2nd partial not received at warehouse
Comm. No	930259	26.03.02 Not received at warehouse

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.

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

LOD solved: 0

Total LOD's outstanding: 24

| | | |
|----------|--------|--|
| Comm. No | 730888 | 27.03.02 1st partial monitored. |
| Comm. No | 830635 | 27.03.02 Not received at warehouse. |
| Comm. No | 730741 | 28.03.02 1st partial, not received at warehouse. |
| Comm. No | 730741 | 28.03.02 2nd partial, not received at warehouse. |

| | | |
|----------|--------|--|
| Comm. No | 830357 | 28.03.02 Not received at warehouse |
| Comm. No | 830552 | 28.03.02 Under checking by receiver. |
| Comm. No | 930131 | 28.03.02 Not received at warehouse |
| Comm. No | 930130 | 28.03.02 Not received at warehouse |
| Comm. No | 930142 | 28.03.02 1st partial under checking by receiver. |
| Comm. No | 930142 | 28.03.02 2nd partial under checking by receiver |

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.: 0

Total LOD's outstanding: 44

| | | |
|----------|--------|--|
| Comm. No | 631015 | 27.03.02 Under checking by receiver |
| Comm. No | 730520 | 27.03.02 2nd partial not received at warehouse. |
| Comm. No | 730788 | 27.03.02 3rd partial checked and shortages found. Awaiting final report from Sadop about received materials. |
| Comm. No | 830634 | 27.03.02 Not received at warehouse |
| Comm. No | 830314 | 27.03.02 Not received at warehouse. |
| Comm. No | 830533 | 27.03.02 Under checking by receiver |
| Comm. No | 830410 | 27.03.02 Not received at warehouse |
| Comm. No | 830717 | 27.03.02 Not received at warehouse |
| Comm. No | 830651 | 27.03.02 Under checking by receiver |
| Comm. No | 930154 | 27.03.02 1st partial under checking by receiver. |
| Comm. No | 930154 | 27.03.02 2nd partial under checking by receiver. |
| Comm. No | 930140 | 27.03.02 1st partial not received at warehouse. |
| Comm. No | 930140 | 27.03.02 2nd partial 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. 830392. 830462.

New LOD's Received on Comm. Nos.: 830392

LOD solved: 0

Total LOD's outstanding: 6

| | | |
|----------|--------|--|
| Comm. No | 830392 | 27.03.02 On site inspected. Zakho, truck no 42NC398/42LY931+5,11.03.02. Scop Baghdad, 15.03.02 |
| Comm. No | 730502 | 27.03.02 not received at warehouse |
| Comm. No | 830397 | 27.03.02 Not received at warehouse. |
| Comm. No | 830183 | 27.03.02 Under checking by receiver |
| Comm. No | 930277 | 27.03.02 under checking by receiver |
| Comm. No | 930132 | 27.03.02 1st partial under checking by receiver |
| Comm. No | 930132 | 27.03.02 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

LOD solved: 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. 630869. 730043.
730126. 730241. 730261. 730335. 730352. 730375. 730411. 730604. 830023.
830059. 830066. 830127. 830261. 830482.

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

LOD Solved: 0

Total LOD's outstanding: 32

| | | |
|----------|--------|---|
| Comm. No | 730145 | 26.03.02 1st partial. Not received at warehouse |
| Comm. No | 730145 | 26.03.02 2nd partial. Not received at warehouse |
| Comm. No | 730723 | 26.03.02 Not received at warehouse |
| Comm. No | 830309 | 26.03.02 Not received at warehouse |
| Comm. No | 830231 | 26.03.02 Not received at warehouse |
| Comm. No | 830412 | 26.03.02 Not received at warehouse |
| Comm. No | 830189 | 26.03.02 Received, packed in storage |
| Comm. No | 830373 | 26.03.02.02 Not received at warehouse |
| Comm. No | 830387 | 26.03.02 Not received at warehouse |
| Comm. No | 830416 | 26.03.02 1st partial not received at warehouse |
| Comm. No | 830416 | 26.03.02 2nd partial not received at warehouse |

SOC. South Oil Company. Basrah Warehouse.

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

0013. 0090. 00176. 00177. 00186. 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. 730864. 730870. 730825. 730889. 830191. 830276. 830324.
830353. 880503. 830732. 930203. 930249.

New LOD's Received on Comm. Nos.: 830732

LOD's solved: 0

Total LOD's outstanding: 191

| | | |
|----------|--------|--|
| Comm. No | 630973 | 26.03.02 On site inspected. Umm Qasr, Ibn Al Haitham 06.12.01, SOC North Rumailah 17.01.02 |
| Comm. No | 830311 | 26.03.02 On site inspected. Umm Qasr, Stelina K 15.01.02, SOC North Rumailah 16.03.02 |
| Comm. No | 930165 | 26.03.02 On site inspected. Umm Qasr, CMA CGM Babylon 21.02.02, SOC North Rumailah 16.03.02 |
| Comm. No | 930210 | 26.03.02 On site inspected. Al Waleed, 352015+24 Trucks, 10.03.02, SOC North Rumailah 14.03.02 |
| Comm. No | 930225 | 26.03.02 On site inspected. Umm Qasr, Meng Hai 10.02.02, SOC North Rumailah 22.02.02 |
| Comm. No | 930226 | 26.03.02 On site inspected. Umm Qasr, Meng Hai 10.02.02, SOC North Rumailah 22.02.02 |
| Comm. No | 830389 | 27.03.02 On site inspected. Zakho, 47DC140/47DC141+6 Trucks, 24.01.02, Scop Shuaiba 30.01.02 |
| Comm. No | 630464 | 26.03.02 2nd partial monitored |
| Comm. No | 53172 | 27.03.02 2nd partial not received at warehouse |
| Comm. No | 53458 | 27.03.02 2nd partial not received at warehouse |
| Comm. No | 630013 | 27.03.02 Under checking by receiver(LOD rec.03.03.02) |
| Comm. No | 630336 | 27.03.02 Not received at warehouse |
| Comm. No | 630237 | 27.03.02 Not received at warehouse |
| Comm. No | 630236 | 27.03.02 Not received at warehouse |
| Comm. No | 630239 | 27.03.02 Not received at warehouse |
| Comm. No | 630258 | 27.03.02 2nd partial not received at warehouse |
| Comm. No | 630669 | 27.03.02 Not received at warehouse |
| Comm. No | 630975 | 27.03.02 3rd partial not received at warehouse |
| Comm. No | 631016 | 27.03.02 2nd partial monitored |
| Comm. No | 631016 | 27.03.02 3rd partial monitored |
| Comm. No | 631016 | 27.03.02 4th partial monitored |
| Comm. No | 630574 | 27.03.02 Not received at warehouse |
| Comm. No | 730179 | 27.03.02 Under checking by receiver |
| Comm. No | 730308 | 27.03.02 Not received at warehouse |
| Comm. No | 730338 | 27.03.02 Not received at warehouse |
| Comm. No | 730465 | 27.03.02 10th partial not received at warehouse |
| Comm. No | 730465 | 27.03.02 11th partial Not received at warehouse |
| Comm. No | 730465 | 27.03.02 12th partial. Not received at warehouse |
| Comm. No | 730471 | 27.03.02 Not received at warehouse |
| Comm. No | 730549 | 27.03.02 Not received at warehouse |
| Comm. No | 730910 | 27.03.02 Received, packed in storage |
| Comm. No | 830126 | 27.03.02 10th partial not received at warehouse |
| Comm. No | 830102 | 27.03.02 1st partial not received at warehouse |
| Comm. No | 830102 | 27.03.02 2nd partial not received at warehouse |
| Comm. No | 830442 | 27.03.02 not received at warehouse |
| Comm. No | 830543 | 27.03.02 Not received at warehouse |
| Comm. No | 830522 | 27.03.02 not received at warehouse |

| | | |
|----------|--------|---|
| Comm. No | 830580 | 27.03.02 not received at warehouse |
| Comm. No | 830520 | 27.03.02 2nd partial. Under checking by receiver |
| Comm. No | 830520 | 27.03.02 3rd partial. Not received at warehouse |
| Comm. No | 830567 | 27.03.02 not received at warehouse |
| Comm. No | 830787 | 27.03.02 not received at warehouse |
| Comm. No | 830566 | 27.03.02 not received at warehouse |
| Comm. No | 830692 | 27.03.02 not received at warehouse |
| Comm. No | 830732 | 27.03.02 Checked, found some shortages (LOD rec.) |
| Comm. No | 830772 | 27.03.02 not received at warehouse |
| Comm. No | 830089 | 27.03.02 Under checking by receiver |
| Comm. No | 830548 | 27.03.02 Not received at warehouse |
| Comm. No | 830153 | 27.03.02 Not received at warehouse |
| Comm. No | 830190 | 27.03.02.02 Not received at warehouse |
| Comm. No | 830503 | 27.03.02.02 Not received at warehouse |
| Comm. No | 830364 | 27.03.02.02 Not received at warehouse |
| Comm. No | 830509 | 27.03.02.02 Not received at warehouse |
| Comm. No | 830570 | 27.03.02 Received, packed in storage |
| Comm. No | 830457 | 27.03.02.02 Not received at warehouse |
| Comm. No | 830301 | 27.03.02 Received, packed in storage |
| Comm. No | 830369 | 27.03.02.02 Not received at warehouse |
| Comm. No | 830441 | 27.03.02.02 Not received at warehouse |
| Comm. No | 930050 | 27.03.02 2nd partial not received at warehouse |
| Comm. No | 930148 | 27.03.02.02 Not received at warehouse |
| Comm. No | 930133 | 27.03.02.02 Not received at warehouse |
| Comm. No | 930138 | 27.03.02.02 Not received at warehouse |
| Comm. No | 930445 | 27.03.02.02 Not received at warehouse |
| Comm. No | 930261 | 27.03.02.02 Not received at warehouse |
| Comm. No | 930287 | 27.03.02.02 Not received at warehouse |
| Comm. No | 930017 | 27.03.02.02 Not received at warehouse |
| Comm. No | 930340 | 27.03.02.02 Not received at warehouse |
| Comm. No | 930475 | 27.03.02 Received, packed in storage |
| Comm. No | 930212 | 27.03.02.02 Not received at warehouse |
| Comm. No | 930094 | 27.03.02 1st partial. Monitored |
| Comm. No | 930172 | 27.03.02. 1st partial. Not received at warehouse |
| Comm. No | 930172 | 27.03.02 2nd partial. Not received at warehouse |
| Comm. No | 930339 | 27.03.02 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

LOD solved: 0

Total LOD's outstanding: 0

Comm. No 00241 27.03.02 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

LOD solved: 0

Total LOD's outstanding: 1

| | | | |
|----------|--------|----------|---------------------------------------|
| Comm. No | 53008 | 27.03.02 | Received, packed in storage |
| Comm. No | 730395 | 27.03.02 | Not received at warehouse |
| Comm. No | 830584 | 27.03.02 | 1st partial. Monitored |
| Comm. No | 830584 | 27.03.02 | 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.: 0

LOD solved: 0

Total LOD's outstanding: 20

| | | | |
|----------|--------|----------|----------------------------|
| Comm. No | 630457 | 31.03.02 | Under checking by receiver |
| Comm. No | 730037 | 31.03.02 | 1st partial monitored |
| Comm. No | 830139 | 31.03.02 | Under checking by receiver |
| Comm. No | 830246 | 31.03.02 | Not received at warehouse. |
| Comm. No | 830559 | 31.03.02 | 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.: 0

LOD solved: 0

Total LOD's outstanding: 62

| | | | |
|----------|--------|----------|--|
| Comm. No | 630245 | 31.03.02 | On site inspected. Umm Qasr, M/V "Meng Hai", 10.02.02. NOC Hurmala field, 26.02.02. |
| Comm. No | 730714 | 31.03.02 | On site inspected. Trebil, 105141+7 trucks, 04.03.02. NOC Kirkuk, 07.03.02. |
| Comm. No | 830601 | 31.03.02 | On site inspected. Umm Qasr, m/v "Barzan", 22.01.02. NOC Kirkuk, 22.03.02. |
| Comm. No | 830404 | 31.03.02 | On site inspected. Umm Qasr, M/V "Meng Hai", 10.02.02. NOC Kirkuk, 26.02.02. |
| Comm. No | 830270 | 31.03.02 | On site inspected. Al Waleed, 36677+2 trucks, 01.03.02. NOC Kirkuk, 03.03.02. |
| Comm. No | 830415 | 31.03.02 | On site inspected. Umm Qasr, M/V "Maya", 26.02.02. NOC Kirkuk, 22.03.02. |
| Comm. No | 930199 | 31.03.02 | On site inspected. Trebil, Tr. No., 104784, 17.02.02. NOC Kirkuk, 19.02.02. |
| Comm. No | 830375 | 31.03.02 | 2nd Partial not received at warehouse. |
| Comm. No | 53356 | 31.03.02 | 2nd partial checked and completed. Awaiting Cotecna authentication. NOC confirmed received all items of L.I. 20. |
| Comm. No | 630067 | 31.03.02 | Sealed export box with Exciter. |

Saybolt seal No. 2-49258.

| | | |
|----------|--------|--|
| Comm. No | 630093 | 31.03.02 2nd Partial not received at warehouse. |
| Comm. No | 630091 | 31.03.02 not received at warehouse. |
| Comm. No | 631080 | 31.03.02 2nd partial under checking by receiver. |
| Comm. No | 631048 | 31.03.02 1st Partial not received at warehouse. |
| Comm. No | 631048 | 31.03.02 2nd Partial not received at warehouse. |
| Comm. No | 631048 | 31.03.02 3rd partial not received at warehouse. |
| Comm. No | 631048 | 31.03.02 4th partial not received at warehouse. |
| Comm. No | 730292 | 31.03.02 not received at warehouse. |
| Comm. No | 730229 | 31.03.02 Under checking by receiver. Still need confirmation of receiving L.I. 60. |
| Comm. No | 730699 | 31.03.02 5th Partial under checking by receiver. |
| Comm. No | 730699 | 31.03.02 6th partial not received at warehouse. |
| Comm. No | 730409 | 31.03.02 2nd Partial not received at warehouse. |
| Comm. No | 730927 | 31.03.02 under checking by receiver. |
| Comm. No | 730875 | 31.03.02 received, packed in storage. |
| Comm. No | 730875 | 31.03.02 2nd Partial not received at warehouse. |
| Comm. No | 730875 | 31.03.02 3rd partial not received at warehouse. |
| Comm. No | 830430 | 31.03.02 1st partial monitored. |
| Comm. No | 830429 | 31.03.02 1st partial monitored. |
| Comm. No | 830267 | 31.03.02 13th Partial monitored. |
| Comm. No | 830267 | 31.03.02 14th Partial monitored. |
| Comm. No | 830516 | 31.03.02 Not received at warehouse. |
| Comm. No | 830272 | 31.03.02 2nd partial not received at warehouse |
| Comm. No | 830271 | 31.03.02 Not received at warehouse. |
| Comm. No | 830375 | 31.03.02 1st partial under checking by receiver. |
| Comm. No | 830403 | 31.03.02 6th partial monitored. |
| Comm. No | 830403 | 31.03.02 7th Partial monitored. |
| Comm. No | 830403 | 31.03.02 8th partial not received at warehouse. |
| Comm. No | 830422 | 31.03.02 2nd Partial under checking by receiver. |
| Comm. No | 830422 | 31.03.02 3rd partial not received at warehouse. |
| Comm. No | 830378 | 31.03.02 1st partial received, packed in storage. |
| Comm. No | 830378 | 31.03.02 2nd Partial under checking by receiver. |
| Comm. No | 830379 | 31.03.02 received, packed in storage. |
| Comm. No | 830379 | 31.03.02 2nd Partial not received at warehouse. |
| Comm. No | 830380 | 31.03.02 received, packed in storage. |
| Comm. No | 830435 | 31.03.02 received, packed in storage. |
| Comm. No | 830505 | 31.03.02 not received at warehouse. |
| Comm. No | 830553 | 31.03.02 not received at warehouse. |
| Comm. No | 930378 | 31.03.02 not received at warehouse. |
| Comm. No | 930069 | 31.03.02 under checking by receiver. |
| Comm. No | 930080 | 31.03.02 3rd partial not received at warehouse. |
| Comm. No | 930011 | 31.03.02 2nd partial under checking by receiver. |
| Comm. No | 930145 | 31.03.02 not received at warehouse. |

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.:0

LOD solved: 0.

Total LOD's Outstanding: 0

| | | |
|----------|--------|---|
| Comm. No | 630976 | 30.03.02 On site inspected. Trebil, truck no 94462, 12.03.02. NR Baiji, 13.03.02. |
| Comm. No | 830376 | 30.03.02 1st partial not received at warehouse. |
| Comm. No | 830376 | 30.03.02 2nd partial not received at warehouse. |
| Comm. No | 830384 | 30.03.02 not received at warehouse. |
| Comm. No | 830454 | 30.03.02 Received, packed in storage |
| Comm. No | 930012 | 30.03.02 not received at warehouse. |
| Comm. No | 930299 | 30.03.02 1st partial not received at warehouse |
| Comm. No | 930299 | 30.03.02 2nd partial not received at warehouse. |

Special Handling Section. Sect 11.

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

Baghdad Area.

| | | |
|----------|--------|--|
| Comm. No | 830146 | 26.03.02 On site inspected. Zakho, Tr. No. 33B0417/0419+2 trucks, 12.12.01, GF Taiji, 15.12.01. |
| Comm. No | 830032 | 28.02.02 2nd partial checked and okay. Service line item in progress estimated completion after two months. |
| Comm. No | 830508 | 28.03.02 Received, packed in storage |
| Comm. No | 630938 | 26.03.02 Checked and completed. Awaiting completion of instalation 6 gas filling lines. Approx date of completion - end of July. |
| Comm. No | 830076 | 26.03.02 Checked, awaiting visit of supplier representative for service |
| Comm. No | 631081 | 28.03.02 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 | 730855 | 28.03.02 Still under checking by receiver. LOD received, found some discrepancy, awaiting supplier reply. |
| Comm. No | 830029 | 28.03.02 Still under checking by receiver. LOD received, found some discrepancy, awaiting supplier reply. |
| Comm. No | 830016 | 27.03.02 Under checking by receiver. |
| Comm. No | 830016 | 27.03.02 2nd partial not received at warehouse. |
| Comm. No | 830015 | 27.03.02 Received, packed in storage. |
| Comm. No | 830047 | 27.03.02 Checked and Ok. Awaiting supplier documents for the completion of service line item aspect. |
| Comm. No | 830200 | 27.03.02 checked and found not identical L.I., awaiting supplier to provide service line item |

Comm. No 830125 aspect. 06.03.02 LOD issued
27.03.02 3rd partial checked and completed.
Awaiting report from Sadop.

Southern Area.

Comm. No 730743 27.03.02 On site inspected. Umm Qasr, "Jabil
Ali 3", 04.01.02, SRC Basrah, 27.03.02.
Comm. No 630254 26.03.02 Awaiting supplier to start site
service
Comm. No 830095 26.03.02 1st partial. Under checking by
receiver
Comm. No 830095 26.03.02 2nd partial not received at warehouse
Comm. No 53578 27.03.02 10th partial under checking by
receiver
Comm. No 730816 27.03.02 Not received at warehouse
Comm. No 730864 27.03.02 Checked(LOD received), awaiting
supplier visit.
Comm. No 730873 27.03.02 3rd partial. Received, packed in
storage
Comm. No 830050 27.03.02 1st partial not received at warehouse
Comm. No 830050 27.03.02 2nd partial not received at warehouse
Comm. No 830568 27.03.02 Not received at warehouse
Comm. No 830124 27.03.02 Checked by receiver, awaiting supplier
visit for testing
Comm. No 830130 27.03.02 not received at warehouse
Comm. No 830195 27.03.02 Under checking by receiver
Comm. No 830141 27.03.02 not received at warehouse
Comm. No 830248 27.03.02 Not received at warehouse
Comm. No 830194 27.03.02 Installation not completed
Comm. No 830428 27.03.02.02 Not received at warehouse

Northern Area.

Comm. No 830097 28.03.02 On site inspected. Trebil, Tr.
No., 34483+1, 24.01.02, NGI Kirkuk, 27.01.02.
Comm. No 630913 31.03.02 Checked and monitored, awaiting
supplier tech'n to perform service line item
aspect.
Comm. No 730701 31.03.02 Checked and completed, still awaiting
visit from supplier's Eng'r to assist in
assembling. 3rd Party Certificate not
available.
Comm. No 730797 31.03.02 received, packed in storage. Awaiting
supplier techn's for checking and instalation.
Comm. No 730831 31.03.02 Checked and completed, service line
aspects completed, awaiting receiver
confirmation.
Comm. No 830001 31.03.02 3rd partial under checking by
receiver.
Comm. No 830001 31.03.02 4th partial under checking by receiver
Comm. No 830001 31.03.02 5th partial under checking by
receiver.
Comm. No 830001 31.03.02 6th partial under checking by receiver
Comm. No 830001 31.03.02 7th Partial under checking by

| | | |
|----------|--------|---|
| | | receiver. |
| Comm. No | 830001 | 31.03.02 8th partial under checking by receiver |
| Comm. No | 830054 | 31.03.02 2nd partial under checking by receiver |
| Comm. No | 830169 | 31.03.02 Not received at warehouse. |
| Comm. No | 830052 | 31.03.02 Not received at warehouse. |
| Comm. No | 830063 | 31.03.02 under checking by receiver. |
| Comm. No | 830168 | 31.03.02 Not received at warehouse. |
| Comm. No | 830202 | 31.03.02 Not received at warehouse. |
| Comm. No | 830043 | 31.03.02 Checked and monitored, awaiting supplier to complete after sale services. |
| Comm. No | 830110 | 31.03.02 checked and monitored. Awaiting supplier visit to complete service line item aspect. |
| Comm. No | 53610 | 31.03.02 4th partial under checking by receiver |
| Comm. No | 53314 | 31.03.02 2nd partial received, packed in storage. |
| Comm. No | 730880 | 31.03.02 Software currently in Baghdad Reservuar and Development Department for installation. |
| Comm. No | 830161 | 31.03.02 Checked and Ok., awaiting pre-shipment inspection documents. |
| Comm. No | 630711 | 30.03.02 Received, packed in storage, awaiting supplier Eng'r to assist in installation. |
| Comm. No | 630960 | 30.03.02 2nd partial received, packed in storage. |
| Comm. No | 730050 | 30.03.02 Received, packed in storage. |
| Comm. No | 730049 | 30.03.02 Received, packed in storage. |
| Comm. No | 830236 | 30.03.02 2nd partial monitored |
| Comm. No | 830236 | 30.03.02 3rd partial monitored |
| Comm. No | 830236 | 30.03.02 4th partial under checking by receiver |
| Comm. No | 830171 | 30.03.02 Checked and Ok., awaiting supplier Eng'r for supervision of assembling. |
| Comm. No | 830154 | 30.03.02 not received at warehouse. |
| Comm. No | 830154 | 30.03.02 Not received at warehouse. 27.10.01 Received supplier invoice countersigned by NR in-charge Eng'r. |
| Comm. No | 830113 | 30.03.02 Not received at warehouse |

End Use / User Reports.

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

Baghdad Area.

| | | |
|----------|--------|--|
| Comm. No | 630750 | 26.03.02 On site inspected. Trebil, Tr. No. 43475, 08.03.02. GF Taiji, 10.03.02 |
| Comm. No | 730920 | 26.03.02 On site inspected. Trebil, Tr. No. 95556, 18.01.02. GF Taiji, 13.02.02 |
| Comm. No | 830151 | 26.03.02 On site inspected. Al Waleed, Tr. No. 93176+6trucks, 25.10.01. GF Taiji, 30.10.01. |
| Comm. No | 830514 | 26.03.02 On site inspected. Al Waleed, Tr. No., 38269 + 1, 17.02.02, Scop Baghdad, 21.02.02. |
| Comm. No | 830237 | 27.03.02 On site inspected. Umm Qasr, m/v "Sea Gull", 27.09.01. Sadop Daura, 18.03.02. |
| Comm. No | 830530 | 26.03.02 Still at transit warehouse |

| | | | |
|----------|--------|----------|---|
| Comm. No | 930447 | 26.03.02 | Still at transit warehouse |
| Comm. No | 630758 | 28.03.02 | 1st partial Not received at warehouse. |
| Comm. No | 630758 | 28.03.02 | 2nd Partial not received at warehouse |
| Comm. No | 730048 | 28.03.02 | Under checking by receiver |
| Comm. No | 830115 | 28.03.02 | Not received at warehouse. |
| Comm. No | 830358 | 26.03.02 | not received at warehouse |
| Comm. No | 730182 | 26.03.02 | 1st partial. Under checking by receiver |
| Comm. No | 730794 | 26.03.02 | Under checking by receiver |
| Comm. No | 631075 | 27.03.02 | Not received at warehouse. |
| Comm. No | 730790 | 27.03.02 | 1st partial received, packed in storage. |
| Comm. No | 730790 | 27.03.02 | 2nd partial received,packed in storage |
| Comm. No | 830006 | 28.03.02 | Spare parts checked and ok., and still awaiting supplier tech'n to come for traning and testing of 3 units of fire fighting trucks. |
| Comm. No | 830347 | 27.03.02 | Under checking by receiver |
| Comm. No | 830057 | 27.03.02 | Not received at warehouse. |
| Comm. No | 830129 | 27.03.02 | 1st partial under checking by receiver. |
| Comm. No | 830129 | 27.03.02 | 2nd partial not received at warehouse. |
| Comm. No | 930059 | 27.03.02 | under checking by receiver |
| Comm. No | 930102 | 27.03.02 | 13th partial checked and completed. Awaiting Cotecna authentication of L.I. 20. |
| Comm. No | 930108 | 27.03.02 | Checked and completed. Awaiting Distribution Plan. |
| Comm. No | 830542 | 27.03.02 | Not received at warehouse. |

Southern Area.

| | | | |
|----------|--------|-------------|---|
| Comm. No | 630800 | 26.03.02 | 2nd partial under checking by receiver |
| Comm. No | 730235 | 26.03.02 | Not received at warehouse |
| Comm. No | 830142 | 26.03.02 | Under checking by receiver |
| Comm. No | 830261 | 26.03.02 | 2nd partial. Not received at warehouse |
| Comm. No | 53484 | 26.03.02 | 7th partial checked,awaiting supplier technicians visit for constrction supervision |
| Comm. No | 630740 | 26.03.02 | 3rd Partial , monitored. Lab.Test result found Ok. Goods sent to N. Rumailah. |
| Comm. No | 630740 | 26.03.02 | 3rd Partial , monitored. Lab.Test result found Ok. Goods sent to N. Rumailah. |
| Comm. No | 630740 | 26.03.02 | 5th Partial not received at warehouse |
| Comm. No | 630988 | 27.03.02 | 2nd partial not received at warehouse |
| Comm. No | 630988 | 27.03.02 | 3rd partial. Not received at warehouse |
| Comm. No | 631061 | 27.03.02 | Checked by receiver, found some units damaged, awaiting solution |
| Comm. No | 730685 | 27.03.02 | Under checking by receiver. |
| Comm. No | 730422 | 27.03.02 | 2nd parial not checked, sent to Missan |
| Comm. No | 730399 | 27.03.02.02 | Under checking by receiver. |
| Comm. No | 730399 | 27.03.02 | Received, packed in storage |
| Comm. No | 730628 | 27.03.02 | Under checking by receiver |
| Comm. No | 730781 | 27.03.02 | Not received at warehouse |
| Comm. No | 730873 | 27.03.02 | 3rd partial. Received, packed in storage |
| Comm. No | 730904 | 27.03.02 | Not received at warehouse |
| Comm. No | 730906 | 27.03.02 | Not received at warehouse |

| | | |
|----------|--------|---------------------------------------|
| Comm. No | 830335 | 27.03.02 Under checking by receiver |
| Comm. No | 830166 | 27.03.02 Not received at warehouse |
| Comm. No | 830120 | 27.03.02 Under checking by receiver |
| Comm. No | 830116 | 27.03.02 Under checking by receiver |
| Comm. No | 830427 | 27.03.02 Not received at warehouse |
| Comm. No | 830326 | 27.03.02 Received, packed in storage |
| Comm. No | 930206 | 27.03.02.02 Not received at warehouse |
| Comm. No | 00107 | 27.03.02 Not received at warehouse |
| Comm. No | 53061 | 27.03.02 Not received at warehouse |
| Comm. No | 730251 | 27.03.02 Received, packed in storage |

Northern Area.

| | | |
|----------|--------|--|
| Comm. No | 930042 | 31.03.02 On site inspected. Umm Qasr, MV "Shams", 04.02.02. NGI Kirkuk, 20.03.02. |
| Comm. No | 730797 | 31.03.02 received, packed in storage. Awaiting supplier techn's for checking and instalation. |
| Comm. No | 830001 | 31.03.02 9th partial not received at warehouse |
| Comm. No | 830198 | 31.03.02 Received,packed in storage. Awaiting supplier visit. |
| Comm. No | 830041 | 31.03.02 Not received at warehouse. |
| Comm. No | 53610 | 31.03.02 5th partial not received at warehouse. |
| Comm. No | 53314 | 31.03.02 2nd partial received, packed in storage. |
| Comm. No | 630269 | 31.03.02 Under checking by receiver. |
| Comm. No | 730811 | 31.03.02 under checking |
| Comm. No | 730880 | 31.03.02 Software currently in Baghdad Reservuar and Development Department for installation. |
| Comm. No | 830426 | 31.03.02 Under checking by receiver. |
| Comm. No | 830079 | 31.03.02 under checking by receiver, no supplier Eng'r arrived for after sale services. |
| Comm. No | 830148 | 31.03.02 notreceived at warehouse. |
| Comm. No | 630322 | 30.03.02 2nd partial received, packed in storage. |
| Comm. No | 730050 | 30.03.02 Received, packed in storage. |
| Comm. No | 730627 | 30.03.02 1st partial received, packed in storage, awaiting supplier Eng'r to assist in installation of compressor. |
| Comm. No | 730627 | 30.03.02 2nd partial received, packed in storage, awaiting supplier Eng'r to assist in installation of compressor. |
| Comm. No | 730627 | 30.03.02 3rd partial received, packed in storage, awaiting supplier Eng'r to assist in installation of compressor. |
| Comm. No | 830236 | 30.03.02 2nd partial monitored |
| Comm. No | 830236 | 30.03.02 3rd partial monitored |
| Comm. No | 830236 | 30.03.02 4th partial under checking by receiver |
| Comm. No | 830170 | 30.03.02 2nd partial received, packed in storage. Awaiting supplier Eng'r to assist in assembling. |
| Comm. No | 930431 | 30.03.02 1st partial received, packed in storage |
| Comm. No | 930431 | 30.03.02 2nd partial received, packed in storage. |

Week Statistics.

Figures in US Dollars.

| | |
|---------------------------------|---------------|
| Total Arrived Value: | 1,606,179,336 |
| Total Distributed Value: | 872,406,829 |

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 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 3 April 2002

| Account | Deposits this week | | Cumulative total | |
|--|-----------------------|----------------------|-------------------------|------------------------|
| | USD | EURO | USD | EURO |
| Total Proceeds | \$ 176,427,071 | € 288,985,778 | \$ 1,081,410,301 | € 1,749,045,557 |
| ESB (59.034%) | | € 288,985,778 | | € 1,749,045,557 |
| ESC (13%) | \$ 55,986,719 | | \$ 339,997,410 | |
| ESD (2.2%) | \$ 9,539,276 | | \$ 57,930,328 | |
| ESE (0.8%) | \$ 3,234,310 | | \$ 19,641,389 | |
| CWA (25%) | \$ 107,666,767 | | \$ 653,841,173 | |
| RWA | \$ - | | \$ 10,000,000 | |
| Transportation costs
in Turkey ¹ | \$ - | | \$ - | |

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

| Date | Amount (EURO) |
|--------------|----------------------|
| 04-Apr-02 | € 75,582,753 |
| 05-Apr-02 | € 37,346,727 |
| 08-Apr-02 | € 119,431,452 |
| 09-Apr-02 | € 41,179,698 |
| 10-Apr-02 | € 43,032,326 |
| 11-Apr-02 | € 39,595,543 |
| 12-Apr-02 | € 55,787,804 |
| Total | € 411,956,303 |

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)