

## Status of humanitarian applications as at 14 April 2003

### Weekly

Phase	Applications Received**	Notified/ Approved by the UN Secretariat	Applications Approved by Committee	Applications Released from Hold	Applications Released (Old Hold)	Applications GRL Notice
Phase 4						
Phase 5						
Phase 6						1
Phase 7		1				
Phase 8	8	19			1	1
Phase 9		1			2	
Phase 10	1	1				2
Phase 11	5	11				1
Phase 12	23	37	1			2
Phase 13	95	53				2
<b>Totals</b>	<b>132</b>	<b>123</b>	<b>1</b>	<b>0</b>	<b>3</b>	<b>9</b>

### Cumulative

Phase	Applications Received**	Notified/ Approved by the UN Secretariat	Under OIP Review	Under UNMOVIC Review	Non Compliant/ Inactive	GRL Non Compliant/ Inactive	GRL Lapsed/ Lapsed	GRL Notice/ Processing	Applications Approved by Committee	661 Approved	On Hold	Block Null/ Void	Awaiting Issuance	Awaiting Issuance value
Phase 4	1012	16	0	0	0	4	0	0	692	0	0	300	2	1,797,840
Phase 5	1318	31	0	0	1	4	1	1	1028	0	0	243	16	15,045,125
Phase 6	2127	134	0	0	4	47	5	9	1642	0	0	231	79	245,641,451
Phase 7	2908	906	0	0	2	50	4	10	1579	0	0	327	101	163,207,695
Phase 8	3269	1279	10	17	23	99	8	11	1307	0	0	485	478	964,050,860
Phase 9	2135	908	1	4	13	82	12	13	628	0	0	460	188	684,992,714
Phase 10	2243	995	7	3	20	107	9	28	608	2	0	439	403	936,718,217
Phase 11	2164	1257	12	19	69	65	17	17	329	3	0	368	665	1,150,274,103
Phase 12	2058	1556	35	38	99	87	3	17	148	2	0	70	1,063	1,902,860,832
Phase 13	803	565	94	45	19	39	0	3	37	0	0	1	351	778,652,309
<b>Totals</b>	<b>20,037</b>	<b>7,647</b>	<b>159</b>	<b>126</b>	<b>250</b>	<b>584</b>	<b>59</b>	<b>109</b>	<b>7,998</b>	<b>7</b>	<b>0</b>	<b>2,924</b>	<b>3,346</b>	<b>6,843,241,144</b>

\*\* Includes transfers

## Status of Oil Spare Parts applications as at 14 April 2003

### Weekly

Phase	Applications Received	Notified/ Approved by the UN Secretariat	Applications Approved by Committee	Applications Released from Hold	Applications Released (Old Hold)	Applications GRL Notice
Phase 4						
Phase 5						
Phase 6	1					1
Phase 7						
Phase 8						
Phase 9					2	1
Phase 10	1	1			1	
Phase 11	4	9				1
Phase 12	13	16				1
Phase 13	1					
<b>Totals</b>	<b>20</b>	<b>26</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>4</b>

### Cumulative

Phase	Applications Received**	Notified/ Approved by the UN Secretariat	Under OIP Review	Under UNMOVIC Review	Non Compliant/ Inactive	GRL Non Compliant/ Inactive	GRL Lapsed/ Lapsed	GRL Notice/ Processing	Applications Approved by Committee	661 Approved	On Hold	Block/ Null/Void	Awaiting Issuance	Awaiting Issuance value
Phase 4	580	2	0	0	0	12	1	0	476	0	0	89	1	1,400,000
Phase 5	662	0	0	0	1	4	2	1	515	0	0	132	0	0
Phase 6	1161	53	1	0	1	16	5	4	898	0	0	160	1	454,765
Phase 7	1068	209	0	0	3	21	1	4	688	0	0	131	2	1,261,434
Phase 8	896	567	0	0	7	34	12	5	164	0	0	101	7	7,703,850
Phase 9	690	300	0	2	1	33	6	9	223	0	0	98	11	9,548,391
Phase 10	855	381	1	2	15	53	24	9	127	0	0	226	20	46,157,536
Phase 11	678	123	10	10	32	78	19	18	31	5	0	345	87	80,090,774
Phase 12	767	608	16	28	42	43	0	7	5	7	0	11	63	34,158,441
Phase 13	7	2	1	1	2	1	0	0	0	0	0	0	0	0
<b>Totals</b>	<b>7,364</b>	<b>2,245</b>	<b>29</b>	<b>43</b>	<b>104</b>	<b>295</b>	<b>70</b>	<b>57</b>	<b>3,127</b>	<b>12</b>	<b>0</b>	<b>1,293</b>	<b>192</b>	<b>180,775,190</b>

Estimated Availability of Funds for Humanitarian Supplies (ESB Account) and Petroleum Parts and Equipment as of 14 April 2003

Received and Anticipated Funds

Phases	Proceeds from Oil Sales		ESC share for oil spare parts	Reimbursement from 13% account (bulk purchases)		Interest on 53-59 per cent account	Total estimated funds available
	Received	Anticipated		Received	Anticipated		
Phase IV	1,571,232,250	0	55,938,581	133,187,217	3,632,006	108,446,205	<b>1,868,804,253</b>
Phase V	2,009,623,634	0	58,649,719	138,872,469	2,101,892	7,427,589	<b>2,214,573,411</b>
Phase VI	3,882,951,535	0	112,779,411	127,426,362	40,924,460	124,539,475	<b>4,247,696,783</b>
Phase VII	4,447,181,241	0	113,746,721	255,141,495	18,226,276	133,378,352	<b>4,949,447,809</b>
Phase VIII	5,173,641,149	0	111,620,951	222,474,889	10,845,111	386,143,348	<b>5,893,880,337</b>
Phase IX	3,379,008,452	0	101,716,351	152,382,363	71,617,637	450,231,864	<b>4,083,339,030</b>
Phase X	3,086,679,646	0	71,344,162	176,336,070	47,663,930	710,760,394	<b>4,045,120,271</b>
Phase XI	2,528,799,826	0	7,476,777	120,636,607	103,363,393	79,655,521	<b>2,736,568,730</b>
Phase XII	3,297,271,415	0	66,657,476	33,101,090	190,898,910	37,210,711	<b>3,434,240,693</b>
Phase XIII	2,414,106,698	0	340,039	0	204,000,000	3,289,611	<b>2,417,736,348</b>

Anticipated Expenditures, Applications received (humanitarian supplies)

	OIP Review	UNMOVIC/IAEA Review	compliant/Inactive	Compliant/Inactive	Notice/Processing	On hold	Approved	Returned Hold	Total applications received
Phase IV	0	0	0	3,074,857	0	0	1,577,714,340	0	<b>1,580,789,197</b>
Phase V	0	0	909,450	2,358,670	244,300	0	1,920,656,381	4,313,617	<b>1,939,767,533</b>
Phase VI	0	0	5,889,155	60,859,922	45,504,574	0	3,803,648,286	33,017,580	<b>3,956,131,728</b>
Phase VII	0	0	1,885,213	76,766,563	72,101,870	0	4,491,148,411	35,481,453	<b>4,689,514,531</b>
Phase VIII	9,817,228	30,071,086	48,737,521	536,110,773	60,077,603	0	6,249,444,061	39,712,912	<b>7,043,429,477</b>
Phase IX	2,066,909	26,545,055	496,246,667	539,705,291	96,376,973	0	4,067,401,824	20,724,880	<b>5,330,540,024</b>
Phase X	147,879,714	20,503,302	243,696,786	548,122,079	176,887,191	0	4,283,277,481	13,001,932	<b>5,570,456,347</b>
Phase XI	74,934,424	85,368,424	524,303,419	179,386,895	87,278,464	0	3,569,378,176	0	<b>4,606,316,660</b>
Phase XII	103,651,557	62,793,313	664,049,884	182,388,670	51,939,542	0	4,227,884,198	0	<b>5,300,777,908</b>
Phase XIII	253,076,872	146,314,468	331,724,517	83,443,399	7,156,101	0	1,750,273,855	0	<b>2,571,989,211</b>

Anticipated Expenditures, Applications received (oil spare parts)

	OIP Review	UNMOVIC/IAEA Review	compliant/Inactive	Compliant/Inactive	Notice/Processing	On hold	Approved	Returned Hold	Total applications received
Phase IV	0	0	0	4,007,580	0	0	285,539,690	0	<b>290,147,270</b>
Phase V	0	0	1,398,200	2,275,363	123,825	0	297,910,900	6,717,288	<b>309,480,494</b>
Phase VI	38,266	0	9,275,010	32,896,573	8,577,262	0	573,317,115	36,280,989	<b>674,222,534</b>
Phase VII	0	0	2,690,886	11,323,997	11,361,974	0	579,037,232	55,930,511	<b>661,261,355</b>
Phase VIII	0	0	24,802,771	50,241,572	19,750,801	0	574,681,810	14,340,797	<b>694,370,486</b>
Phase IX	0	9,279,268	333,047	92,198,647	60,507,139	0	572,886,622	53,083,821	<b>810,755,969</b>
Phase X	5,898,105	968,766	69,227,346	73,275,972	11,415,230	0	441,284,705	1,354,066	<b>635,486,719</b>
Phase XI	81,222,876	9,095,491	65,064,017	136,699,423	12,706,488	0	121,499,595	1,131,915	<b>453,976,196</b>
Phase XII	22,182,113	7,829,276	109,664,424	27,014,749	2,725,438	0	403,329,221	0	<b>572,745,220</b>
Phase XIII	1,514,190	764,250	1,058,588	890,476	0	0	1,883,249	0	<b>6,110,752</b>

Summary of estimated net funds available

Phases	Total estimated funds available	Total applications Approved/Notified	Total committed to applications	Total applications Pending	Estimated net funds available
Phase IV	1,868,804,253	1,865,279,003	1,862,081,164	3,197,840	<b>6,723,089</b>
Phase V	2,214,573,411	2,219,651,864	2,204,606,739	15,045,125	<b>9,966,673</b>
Phase VI	4,247,696,783	4,383,504,472	4,137,408,256	246,096,216	<b>110,288,526</b>
Phase VII	4,949,447,809	5,074,999,603	4,910,530,474	164,469,128	<b>38,917,335</b>
Phase VIII	5,893,880,337	6,855,426,755	5,883,672,045	971,754,710	<b>10,208,292</b>
Phase IX	4,083,339,030	4,676,935,390	3,982,394,286	694,541,104	<b>100,944,744</b>
Phase X	4,045,120,271	4,776,311,172	3,793,435,419	982,875,753	<b>251,684,852</b>
Phase XI	2,736,568,730	3,699,372,980	2,469,008,103	1,230,364,877	<b>267,560,628</b>
Phase XII	3,434,240,693	4,631,213,420	2,694,194,147	1,937,019,273	<b>740,046,545</b>
Phase XIII	2,417,736,348	1,752,157,104	973,504,796	778,652,309	<b>1,444,231,552</b>

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

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

<b>59 per cent account</b>										
<b>Item lists</b>	<b>Phase V</b>	<b>Phase VI</b>	<b>Phase VII</b>	<b>Phase VIII</b>	<b>Phase IX</b>	<b>Phase X</b>	<b>Phase XI</b>	<b>Phase XII</b>	<b>Phase XIII</b>	<b>All Phases</b>
Agriculture	1	23	92	90	89	84	194	112	26	<b>711</b>
Central Bank of Iraq	0	0	0	0	0	0	0	2	0	<b>2</b>
Communication/Transportation	2	7	4	15	21	12	25	59	9	<b>154</b>
Construction	0	0	0	0	0	0	0	7	0	<b>7</b>
Education	5	40	26	43	23	30	41	37	9	<b>254</b>
Electricity	6	12	16	21	6	19	31	44	3	<b>158</b>
Food	13	20	422	466	379	361	425	347	352	<b>2785</b>
Food Handling	0	3	38	61	83	123	154	250	70	<b>782</b>
Health	2	20	286	297	167	214	77	241	30	<b>1334</b>
Housing	0	1	1	256	82	51	156	226	56	<b>829</b>
Industry	0	0	0	0	0	0	0	142	2	<b>144</b>
Information	0	0	0	0	0	0	0	8	0	<b>8</b>
Justice	0	0	0	0	0	0	0	9	0	<b>9</b>
Religious Affairs	0	0	0	0	0	0	0	5	0	<b>5</b>
Special Allocation	0	0	0	0	34	61	84	48	1	<b>228</b>
Water & Sanitation	2	8	21	30	24	40	70	19	6	<b>220</b>
Youth and Sports	0	0	0	0	0	0	0	0	1	<b>1</b>
<b>Total all lists</b>	<b>31</b>	<b>134</b>	<b>906</b>	<b>1279</b>	<b>908</b>	<b>995</b>	<b>1257</b>	<b>1556</b>	<b>565</b>	<b>7631</b>

<b>13 per cent account</b>										
<b>Item lists</b>	<b>Phase V</b>	<b>Phase VI</b>	<b>Phase VII</b>	<b>Phase VIII</b>	<b>Phase IX</b>	<b>Phase X</b>	<b>Phase XI</b>	<b>Phase XII</b>	<b>Phase XIII</b>	<b>All Phases</b>
Agriculture	0	24	75	137	41	0	0	0	0	<b>277</b>
Child Protection	0	2	13	20	50	0	0	0	0	<b>85</b>
Demining	0	0	0	3	2	2	0	0	0	<b>7</b>
Education	7	23	10	73	110	0	0	0	0	<b>223</b>
Education - Higher	0	11	57	11	3	0	0	0	0	<b>82</b>
Education - Primary	0	0	1	15	0	0	0	0	0	<b>16</b>
Education - Secondary	0	17	34	2	0	0	0	0	0	<b>53</b>
Electricity	43	11	11	15	7	6	7	1	0	<b>101</b>
Epidemiology	0	0	0	1	0	0	0	0	0	<b>1</b>
Food	0	0	0	0	0	0	0	0	1	<b>1</b>
Food Handling	0	0	0	1	0	0	0	0	0	<b>1</b>
Health	0	8	56	67	66	0	0	0	0	<b>197</b>
Nutrition	1	3	35	64	91	0	5	0	0	<b>199</b>
Resettlement	0	0	0	2	0	0	0	19	0	<b>21</b>
Water & Sanitation	0	17	13	148	297	0	0	0	0	<b>475</b>
<b>Total all lists</b>	<b>51</b>	<b>116</b>	<b>305</b>	<b>559</b>	<b>667</b>	<b>8</b>	<b>12</b>	<b>20</b>	<b>1</b>	<b>1739</b>

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

	<b>Phase V</b>	<b>Phase VI</b>	<b>Phase VII</b>	<b>Phase VIII</b>	<b>Phase IX</b>	<b>Phase X</b>	<b>Phase XI</b>	<b>Phase XII</b>	<b>Phase XIII</b>	<b>All Phases</b>
<b>Oil Spares</b>	0	53	209	567	300	381	123	608	2	<b>2243</b>

<b>Total for all accounts of applications notified/approved by Secretariat</b>									<b>11613</b>
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The above includes approved applications under paragraph 10 of resolution 1409 (2002)



Box 6.1 - Inspectors operational in :

Site / Date	04.04	05.04	06.04	07.04	08.04	09.04	10.04
<b>AQABA</b>	28	28	28	28	28	28	27
<b>ISKENDERUN</b>	19	19	19	19	19	21	21
<b>LATAKIA</b>	21	21	21	21	21	21	21
<b>KUWAIT</b>							1
<b>Total</b>	68	68	68	68	68	70	70

\* (Please refer to the Weekly Presence list, as separate attachment )

Box 6.2 – Inspectors / Comments

Site	AQABA	LATAKIA	ISKENDERUN	KUWAIT
Naionality	22	21	20	1
<b>Total</b>				

Box 7 - REMARKS

General	DEPLOYMENT
<b>AQABA</b>	Group deployed on 03.April.
<b>ISKENDERUN</b>	First team of 3 inspectors (TL,DTL,IT) deployed on 04.April 2003. 13 inspectors followed on 07.April, another 3 on 08.April. The balance are inspectors returning from leave directly to Turkey (Iskenderun).
<b>LATAKIA</b>	One inspector and liaison office deployed on 04.April. Group of 20 inspectors deployed on 09.April.
<b>KUWAIT</b>	Hamid Araie - deployed on 10.April for wheat ship monitoring under 1472. Resolution.

8.1 End Use Monitoring – Humanitarian Goods

	AQABA	LATAKIA	ISKENDERUN	KUWAIT
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 11<sup>th</sup> , 2003**

**1. MONITORS ON STATION**

- 1.1. Mina Al-Bakr: No monitors present
- 1.2. Zakho: No monitors present
- 1.3. Ceyhan: 4 staff members in total

**2. ACTIVITIES**

**MINA AL-BAKR**

- 2.1. Vessels loaded in the period:

No monitors on platform

**ZAKHO**

- 2.2. No monitoring activities after Monday, March 17<sup>th</sup>, 2003

**CEYHAN**

- 2.3. Volume received in storage tanks was 598,035 barrels.
- 2.4. No Vessels loaded in the period.

**OBSERVATIONS**

**3.1 MINA AL-BAKR**

No monitors present.

Saybolt International BV,  
Rotterdam  
14-04-03

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

**SPARE PARTS MONITORING**

**STATUS at April 14<sup>th</sup>, 2003**

1. **MONITORS ON STATION:-**

No monitors on station

2. **ACTIVITIES:-**

No activities

Saybolt International BV  
Rotterdam  
14-04-03

## C. FINANCES

Phase XIII: Funds Deposited and Distributed as of 9 April 2003

Account	Deposits this week		Cumulative total	
	USD	EURO	USD	EURO
<b>Total Proceeds</b>	<b>\$ 124,444,499</b>	<b>€ 136,126,410</b>	<b>\$ 1,915,109,346</b>	<b>€ 2,242,705,122</b>
ESB (59.034%)		€ 136,126,410		€ 2,242,705,122
ESC (13%)	\$ 32,206,937		\$ 533,219,981	
ESD (2.2%)	\$ 5,487,567		\$ 90,852,481	
ESE (0.8%)	\$ 1,860,570		\$ 30,803,708	
CWA (25%)	\$ 61,936,418		\$ 1,025,423,040	
RWA	\$ -		\$ 10,000,000	
Transportation costs in Turkey <sup>1</sup>	\$ 22,953,008		\$ 224,810,136	

Phase XIII: Confirmed Oil Proceeds to be Received and Allocated

Date	Amount (EURO)
10-Apr-03	€ 8,093,432,970
11-Apr-03	€ 72,012,210
<b>Total</b>	<b>€ 8,165,445,181</b>

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