

**TWO HUNDRED AND SEVENTY NINTH 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, 6 to 12 April 2002, 2 new contracts were approved. (For details see, table 1).
2. In accordance with paragraphs 12 and 13 of the Procedures, 3 letters of credit and amendments for 2 liftings were confirmed by the Overseers.
3. Five loadings, (4 from Mina-al-Bakr, 1 from Ceyhan), comprising 8.6 million barrels, (7.6 from Mina-al-Bakr, 1.0 from Ceyhan) with an estimated value of Euro 220 million were completed (\$190 million at current rate of exchange). No loadings took place after 8 April.
4. The revenue generated from the beginning of Phase XI at current prices is estimated at about Euro 4,450 million (\$3,910 million at current rate of exchange).
5. The average price for Iraqi crude during the reporting period was approximately \$22.30/bbl or Euro 25.35/bbl.
6. Due to the stoppage of exports, there is no information available on market premia.

The Overseers

Morten Buur-Jensen

Michel Tellings

TABLE 1

Number of contract	COMPANY	NATION	BARRELS	CRUDE OIL	DESTINATION	DATE OF APPROVAL
M/11/116	IPS SRL	Italy	1,500,000	Kirkuk	Europe/USA	10-Apr-02
M/11/135	EVANA EXPORT-IMPORTS	Yugoslavia	1,500,000	Kirkuk	Europe	08-Apr-02

NUMBER OF OIL CONTRACTS SUBMITTED	154
NUMBER OF OIL CONTRACTS APPROVED*	151
VOLUME OF OIL CONTRACTS APPROVED, barrels *	359,600,000
BASRAH LIGHT, barrels	206,900,000
KIRKUK, barrels	152,700,000

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

Status of humanitarian applications as at 15 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	3				
Phase 7	1				
Phase 8				1	1
Phase 9				1	4
Phase 10	10	5	3	3	18
Phase 11	95	23	3	3	15
Totals	109	28	6	8	38

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	2090	58	1	3	13	1827	0	1647	165	15	188	17
Phase 7	2871	805	2	2	9	1820	0	1604	193	23	233	27
Phase 8	2922	859	1	21	28	1690	2	1351	287	50	323	99
Phase 9	2033	748	2	26	27	909	3	630	241	35	321	126
Phase 10	2105	809	18	143	12	968	10	617	302	39	155	564
Phase 11	426	163	92	35	0	136	8	104	24	0	0	122
Totals	14,773	3,473	116	230	90	9,120	23	7,680	1,250	167	1,744	957

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

** Includes transfers

Awaiting Issuance value
0
613,138
29,584,639
60,954,862
267,317,812
481,357,950
1,126,293,128
436,967,890
2,403,089,418

Status of Oil Spare Parts applications as at 15 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	
Phase 7				1	1
Phase 8				2	2
Phase 9	1		1	2	
Phase 10	8	15	3		15
Phase 11					
Totals	9	15	4	6	18

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	899	90	8	92	1	931,344
Phase 7	959	115	1	4	4	791	0	682	97	12	44	1	65,189
Phase 8	884	554	1	29	16	261	0	163	84	14	23	5	38,521,164
Phase 9	675	274	6	18	8	346	0	212	112	22	23	4	1,630,516
Phase 10	743	257	52	182	4	235	3	90	132	10	13	15	13,261,935
Phase 11	3	0	3	0	0	0	0	0	0	0	0	0	0
Totals	5,600	1,200	63	234	43	3,718	3	3,058	588	69	342	30	60,316,016

* 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 15 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	139,388,423	1,901,958,859
Phase V	2,009,623,634	0	59,972,701	137,897,780	3,076,581	153,424,480	2,363,995,176
Phase VI	3,882,951,535	0	92,872,181	122,522,102	45,828,720	403,585,083	4,547,759,622
Phase VII	4,447,181,241	0	101,404,119	168,294,924	28,572,847	335,510,774	5,080,963,905
Phase VIII	5,178,799,959	0	119,329,249	198,982,165	34,337,835	329,325,252	5,860,774,461
Phase IX	3,407,458,451	0	99,806,464	114,556,914	109,443,086	90,983,772	3,822,248,688
Phase X	3,079,721,239	0	54,407,170	58,153,932	165,846,068	25,467,194	3,383,595,603
Phase XI	1,693,728,115	0	0	0	224,000,000	4,233,072	1,921,961,187

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	1,900,993,729	7,241,784	0	1,949,341,845
Phase VI	1,101,059	2,495,704	16,754,334	375,979,812	11,492,029	3,474,686,834	140,044,021	0	4,022,553,794
Phase VII	5,077,939	3,920,000	8,487,161	416,431,090	98,711,035	3,037,448,072	1,271,097,256	0	4,841,172,553
Phase VIII	961,443	46,103,229	49,120,118	1,111,891,944	104,785,913	3,587,775,477	1,996,750,673	1,547,627	6,898,936,424
Phase IX	2,138,500	226,991,354	501,025,353	999,798,057	88,635,711	1,840,786,407	1,708,350,513	5,858,573	5,373,584,467
Phase X	39,138,073	1,131,911,898	28,900,222	966,414,590	67,025,746	1,917,356,615	1,888,709,037	37,509,716	6,076,965,896
Phase XI	164,052,122	156,076,454	0	87,281,748	0	290,411,090	1,056,952,291	4,309,584	1,759,083,288

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	110,015,088	27,597,587	471,743,696	0	0	613,127,954
Phase VII	57,556	7,118,020	2,509,105	116,331,100	33,824,040	407,176,950	107,904,670	0	674,921,442
Phase VIII	485,146	54,385,130	11,229,362	83,356,354	13,925,668	125,388,125	480,744,089	0	769,513,875
Phase IX	6,571,258	58,197,416	7,757,909	189,186,390	16,095,946	228,813,521	323,947,137	0	830,569,577
Phase X	75,219,235	231,284,950	804,517	80,670,328	4,558,918	119,976,157	181,348,444	6,066,727	699,929,276
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		Estimated net funds available
		Approved/Notified	Pending	
Phase IV	1,901,958,859	1,858,244,314	1,400,000	45,114,545
Phase V	2,363,995,176	2,212,866,493	5,119,005	156,247,689
Phase VI	4,547,759,622	4,086,474,551	30,515,983	491,801,054
Phase VII	5,080,963,905	4,823,626,947	61,020,051	318,357,008
Phase VIII	5,860,774,461	6,190,658,364	305,838,977	-24,044,927
Phase IX	3,822,248,688	4,101,897,577	482,988,465	203,339,576
Phase X	3,383,595,603	4,107,390,252	1,139,555,062	415,760,413
Phase XI	1,921,961,187	1,347,363,380	436,967,890	1,011,565,697

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**

15-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	1	34	173	11,169
Oil spare parts	IV- XI	0	20	74	3,877
13% Agency	IV- XI	0	0	75	3,032
Total for all accounts, all phases		<u>1</u>	<u>54</u>	<u>322</u>	<u>18,078</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)**

15-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	44	20	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	406	90	1801
Food Handling	1	0	1	33	36	67	83	2	223
Health	1	1	11	267	275	159	217	14	945
Housing	0	0	1	1	7	54	43	33	139
Water & Sanitation	0	0	2	7	11	9	4	0	33
Total all lists	14	17	58	805	859	748	809	163	3310

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	257	0	1200

Total for all accounts of applications notified/approved by Secretariat									4859
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**OIL SPARE PARTS APPLICATIONS APPROVED BY THE SECRETARIAT
PURSUANT TO SECURITY COUNCIL RESOLUTION 1284 (1999) PARAGRAPH 18**

Between 8/04/2002 and 12/4/2002, the Panel of Oil Experts, established by Security Council resolution 1284 (1999), approved 15 contracts with a value of \$12,051,170.84

Comm. Number	Project	Submitting Mission	Description of goods	Value (USD)
Amend / 830851	09 02	Italy	Spare parts for uninterruptible power supply	\$62,461.50
1030310	11 01	Italy	Spare parts for gas compressor	\$576,392.16
1030518	07 02	Italy	Loading arms with spare parts	\$169,744.72
1030682	02 07	UAE	Valves w/ accessories and cables	\$101,443.66
1030683	01 01	Belgium	Spare parts for turbine	\$399,806.76
1030513	09 02	Jordan	Multistage centrifugal pumps w/ spare parts	\$20,795.42
1030696	04 01	Italy	Flanges & fittings	\$83,283.16
1030396	02 03	Turkey	Telecommunicaitons cables & closure	\$416,434.38
1030603	01 01	Italy	Electric submersible pumps	\$499,832.75
1030630	02 01	Russian Federation	Valves & pipe fittings	\$1,355,052.82
1030540	01 04	Italy	Firefighting truck with recommended spare parts	\$622,235.92
1030629	13 03	Russian Federation	Erection and completion of floating and fixed roof tanks	\$6,390,669.81
1030701	01 06	Russian Federation	Surveying equipment	\$114,939.55
1030702	01 02	Germany	Various spare parts for pumps	\$642,495.68
1030707	02 01	Russian Federation	Ball and roll bearings	\$595,582.55
			Cumulative Total	\$12,051,170.84

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)	562
CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VIII)	\$483,398,129.52
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)	255
CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE X)	\$199,073,642.45



COTECNA INSPECTION SA

REPORT OF INDEPENDENT INSPECTION
AGENTSPROJECT STATUS AT WEEK
ENDING 11/04/2002

UN SCR-986 PROGRAMME

Box 1- CONSIGNMENTS

CONSIGNMENTS (OC/COMM)	Zakho	Trebil	Umm Qasr	Al- Waleed
Authentication in progress	804	2,766	1,372	212
Authentication completed	2,453	6,095	3,067	606
Authentication pending	15	33	21	4

Box 2 – TRAFFIC SUMMARY

TRAFFIC	Zakho	Trebil	Umm Qasr	Al- Waleed
Trucks processed to date	91,825	186,228		83,482
Trucks processed this week	780	884		488
Min/Max trucks per day during week	91/141	32/432		5/325
Average trucks per day	111	126		69
Vessels processed to date			1,711	
Vessels processed this week			13	
Discharged per day average			7,245.420	
Min/Max daily discharge during the week			4,376.620/ 11,661.340	

**Box 3 – INSPECTIONS SINCE LAST
REPORT**

Box 3.1- Key Commodities

KEY COMMODITIES	Total quantities authenticated in Metric Tones			
	Zakho	Trebil	Umm Qasr	Al- Waleed
Items:				
Wheat			51,436.76	
Rice			22,659.32	
Tea			3,880.82	
Sugar	5,413.00			2,711.40
Cooking Oil	997.675	2,637.575	1,541.25	
Cooking Iodised Salt		435.50		
Pulses (Chick Peas, Lentils, White Beans, etc.)	2,531.50		2,988.54	987.40
Powdered Infant Formula Milk		553.587	1,274.89	
Detergents(including Toilet Soap)		1,589.144		978.00
Baby Foods, Cereals			1,463.50	



REPORT OF INDEPENDENT INSPECTION
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK
ENDING 11/04/2002

UN SCR-986 PROGRAMME

Box 3.2 Medical Items

MEDICAL ITEMS	Zakho	Trebil	Umm Qasr	AI- Waleed
Consignments authenticated this week	1	34	3	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
1000620	Sefotak 0.5 Gm Vial	700982	Ultragent 80 Mg Vial	602010	Filter Assy	900748	Medicine
		702746	Amoxicillin Trihydrate Bulk	802503	Clutch Brake Bar	901273	Packaging & Packing Material
		801393	Cotrimoxazole 240 Mg / 5 MI Susp.	901353	Transducer Sensor		
		900861	Plavix 75 Mg Tab				
		900974	Alphacalcidol Caps				
		900999	Distilled Water 5 MI				
		901087	Medium Disposable Surgical Gown				
		1000856	Roxcef 500 Mg Vial				
		1000898	Nootropil Infusion				
		1000926	Vectron 20.E.C.				

Box 4 - OTHER ITEMS

Box 4.1 - Consignments authenticated

	Zakho	Trebil	Umm Qasr	AI Waleed
Number of Consignments	39	67	59	27

Box 4.2

MAIN LINES PROCESSED							
Zakho		Trebil		Umm Qasr		AI- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
4417	Connecting Pipes For Boiler Drum	601135	Fuel Tanker Truck 20,000 L	00464	One Bank For Processing Wet Crude	53509	Coiled Turbine, Spares
50974	Fittings For	601392	20 Kw	4996	Single Stage	601753	Diesel



REPORT OF INDEPENDENT INSPECTION
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK
ENDING 11/04/2002

UN SCR-986 PROGRAMME

	Fire Extinguishing		Television Transmitter		Sewage Pump		Dredges/Parts
600590	Quick Stop Valves	700153	Bush 311244340	630093	Hydraulic Permanent Production	602027	Steel Pipes
601978	Sawn White Wood 25x100	702866	Field Vehicles Isuzu Cargo	700829	Tangent Tower	631062	Tank Truck
700234	Plywood Grade C1525x1830x16	730893	Launching And Receiving Traps	801821	Forklift 5 Ton Isuzu 6 Cylind.	730575	Truck Mixers
700603	Amprolium Hydrochloride	800918	Complete Bathroom Sets	830505	Atlas Copco Compressor	801576	Fuel Tankers W/Spares
700707	Replacement Galvanized Steel Pipes	801688	Peugeot 306 Xr 4 Doors 1.4	830506	Thermodynamic Steam Trap	801913	Tippr truck; Spare Parts
730787	Set Of Bearing	830430	Seamless Drawn Tubes	930299	Tetra Ethyl Lead (T.E.L)	830343	Steel Plates
730905	6 mm - 450 Plates	901634	Conveyor Belts For Cement Mill	930340	Split Type Air Conditioning Unit Cap.10 T	1000297	Galvanized Steel Pipes
1000203	Bag Stool	930547	Thermometer Fahrenheit	1000234	Nissan Civilian Bus 26 Seats	1000458	Generating Sets & Parts

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	46	17		1

MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
9680	Leather Work Gloves	51571	Cartridge			710634	Fertilizer Packets



REPORT OF INDEPENDENT INSPECTION
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK
ENDING 11/04/2002

UN SCR-986 PROGRAMME

51564	Linkage Fuse 12 Kv	51594	Spare Parts For Water Tanker				
610943	Cooling Water Pump	611020	Telephone Exchange (50 Lines)				
610967	Rail FI 19,9/14,9 x 66	611021	Water Cooler Model Frigeria				
610968	Ball Bearing	611051	Oil Heater				
711116	Back Tires For Mechanical Damper	611084	Agricultural Tractor				
710536	33 Kv Surge Arrestors (Set of 3)	611117	Gumboro Vaccine				
710630	Valmet 700 4x4 Tractor	611411	Newcastle Vaccine Nobilis Clone				
710772	Doppler- Foetal Hart Detector	710692	Agricultural Tractor Model 80-66				
810281	Ductile Socket Reducer 4x3 "	810820	Herbicide :Granstar 75% Df				

Box 6 - INSPECTORS OPERATIONAL ON SITES

Box 6.1 - Inspectors operational in Iraq

Site / Day	05.04	06.04	07.04	08.04	09.04	10.04	11.04
Trebil	18	18	18	18	18	18	18
Umm Qasr	24	24	23	23	23	23	23
Zakho	12	12	12	12	12	12	12
Al- Waleed	11	11	11	11	11	11	11
Total	65	65	64	64	64	64	64

Box 7 - REMARKS

General	
Al-Waleed	Traffic below average level, 69 trucks daily.
Trebil	Steady traffic with 250 authentications per day. New wheat consignment about to start.
Umm Qasr	14 ships in process, 14 on anchorage. Replication normal.
Zakho	Traffic steady (140 trucks per day).Replication regular.

8.1 End Use Monitoring – Humanitarian Goods



REPORT OF INDEPENDENT INSPECTION
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK
ENDING 11/04/2002

UN SCR-986 PROGRAMME

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	5	6	1	1

MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
600590	Quick Stop Valves	701267	Substation Parts	700824	3.1.1.2 Filter House Plenum	900563	Generating Sets & Parts
700792	Cable	701824	Transformers & Spares				
702126	Bulldozer (Parts)	702285	Medical Appliances				
800592	Theileria Vaccine	802476	Generator & Spares				
900548	Impeller For Cement Mill	901590	Medicine				
		100077 8	Center Pivot Irrigation System				

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
		830236	Materials, Equipment For Maintenance	53188	Haak Rheometer Type Rotovisco		
		930111	Stud Bolts	730135	Production Manifold 3x18"		
		930420	Portable Hardness Tester				

8.3 Complete Check – Humanitarian / Oil Spares



REPORT OF INDEPENDENT INSPECTION
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK
ENDING 11/04/2002

UN SCR-986 PROGRAMME

	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

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 15th, 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>
Berge Fjord	06-04-02	2,010,963
Front Sabang	06-04-02	1,884,032
Front Duchess	06-04-02	1,202,500
Hellespont Alhambra	08-04-02	2,504,759
	<u>Total</u>	<u>7,602,254</u>

ZAKHO

2.2. Volume metered in the period was 1,044,465 barrels.

CEYHAN

2.3. Volume received in storage tanks was 1,165,951 barrels.

2.4. Vessels loaded in the period:-

<u>NAME</u>	<u>LOAD DATE</u>	<u>NSV BBLs</u>
African Ruby	07-04-02	1,044,820
	<u>Total</u>	<u>1,044,820</u>

OBSERVATIONS

3.1 MINA AL-BAKR

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

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.	No delays.
Safety concerns.	No safe access to the launches for embarkation and disembarkation. Launch to Launch personnel transfer at sea unsafe. No equipment provision for transfers. No organization for personnel to transfer in orderly/safe fashion.
WEEK COMMENT	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.	Room No.416 (Team Leader) AC is not working.
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 (Wednesday, evening), was delayed for 1 day due to bad weather.
WEEK COMMENTS. Improvements.	No comments.
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.	Export of Crude Oil was halted on 08/04/2002.

AVERAGE LOADING RATE: 45,200 BARRELS PER HOUR OVER THE SEVEN DAY PERIOD.

Kindest Regards

Jennifer Mallery
Saybolt International BV
April 15th, 2002

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

SPARE PARTS MONITORING

STATUS at April 15th 2002

1. ACTIVITIES:-

Saybolt UN Spare Parts Monitoring Report Week: 14 - 2002

From: April 1st to April 7th, 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 02.04.02 Still at transit warehouse

Comm. No 930135 02.04.02 Still at transit warehouse

Daura Refinery.

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

930304

LOD settled: 0.

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

Total LOD's outstanding: 1

Comm. No 830140 04.04.02 On site inspected. Umm Qasr, MV "Ibn Al Haitham", 07.01.02. DR Refinery, 03.04.02.

Comm. No 930304 04.04.02 On site inspected. Zakho, truck no 34BGB06/34BZG74, 14.03.02. DR Refinery, 17.03.02.

Comm. No 730319 04.04.02 3rd partial under checking by receiver.

Comm. No 830506 04.04.02 1st partial not received at warehouse.

Comm. No 830506 04.04.02 2nd partial not received at warehouse.

Comm. No 930190 04.04.02 Not received at warehouse.

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.: 0

LOD settled: 0

Total LOD's outstanding: 19

Comm. No 830582 02.04.02 On site inspected. Trebil, truck no 40766, 22.03.02. GF Taiji, 23.03.02.

Comm. No 930198 02.04.02 On site inspected. Trebil, truck no

| | | |
|----------|--------|--|
| | | 40766, 22.03.02. GF Taiji, 23.03.02. |
| Comm. No | 730908 | 02.04.02 not received at warehouse. |
| Comm. No | 730949 | 02.04.02 Still at transit warehouse |
| Comm. No | 730885 | 02.04.02 not received at warehouse. |
| Comm. No | 830091 | 02.04.02 5th partial not received at warehouse. |
| Comm. No | 830091 | 02.04.02 6th partial not received at warehouse. |
| Comm. No | 830325 | 02.04.02 not received at warehouse. |
| Comm. No | 830160 | 02.04.02 Received,packed in storage. |
| Comm. No | 830469 | 02.04.02 not received at warehouse. |
| Comm. No | 830181 | 02.04.02 not received at warehouse. |
| Comm. No | 830281 | 02.04.02 3rd partial not received at warehouse. |
| Comm. No | 830281 | 02.04.02 4th partial not received at warehouse. |
| Comm. No | 830208 | 02.04.02 3rd partial monitored. |
| Comm. No | 830208 | 02.04.02 4th partial not received at warehouse. |
| Comm. No | 830471 | 02.04.02 Under checking by receiver. |
| Comm. No | 830738 | 02.04.02 3rd partial monitored. |
| Comm. No | 830738 | 02.04.02 4th partial monitored. |
| Comm. No | 830738 | 02.04.02 5th partial monitored. |
| Comm. No | 830738 | 02.04.02 6th partial monitored. |
| Comm. No | 830738 | 02.04.02 7th partial monitored. |
| Comm. No | 830738 | 02.04.02 8th partial monitored. |
| Comm. No | 830738 | 02.04.02 10th partial monitored. |
| Comm. No | 830738 | 02.04.02 11th partial monitored. |
| Comm. No | 830738 | 02.04.02 12th partial monitored. |
| Comm. No | 830738 | 02.04.02 13th partial not received at warehouse. |
| Comm. No | 830738 | 02.04.02 14th partial not received at warehouse. |
| Comm. No | 830738 | 02.04.02 15th partial not received at warehouse |
| Comm. No | 830738 | 02.04.02 16th partial not received at warehouse |
| Comm. No | 830738 | 02.04.02 17th partial not received at warehouse |
| Comm. No | 830738 | 02.04.02 18th partial not received at warehouse |
| Comm. No | 830738 | 02.04.02 19th partial not received at warehouse |
| Comm. No | 830585 | 02.04.02 not received at warehouse. |
| Comm. No | 830485 | 02.04.02 not received at warehouse. |
| Comm. No | 930207 | 02.04.02 not received at warehouse. |
| Comm. No | 930032 | 02.04.02 not received at warehouse. |
| Comm. No | 930189 | 02.04.02 Under checking by receiver. |
| Comm. No | 930090 | 02.04.02 7th partial monitored. |
| Comm. No | 930090 | 02.04.02 8th partial monitored. |
| Comm. No | 930090 | 02.04.02 9th partial not received at warehouse |
| Comm. No | 930090 | 02.04.02 10th partial not received at warehouse |
| Comm. No | 930090 | 02.04.02 11th partial not received at warehouse |
| Comm. No | 930090 | 02.04.02 12th partial not received at warehouse |
| Comm. No | 930135 | 02.04.02 Still at transit warehouse. |
| Comm. No | 930117 | 02.04.02 1st partial under checking by receiver |
| Comm. No | 930117 | 02.04.02 2nd partial under checking by receiver |
| Comm. No | 930565 | 02.04.02 1st partial under checking by receiver |
| Comm. No | 930565 | 02.04.02 2nd partial not received at warehouse. |

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 settled: 0

Total LOD's outstanding: 2

| | | | |
|----------|--------|----------|---|
| Comm. No | 53151 | 02.04.02 | 10th partial not received at warehouse |
| Comm. No | 730722 | 02.04.02 | 2nd under checking by receiver. |
| Comm. No | 730538 | 02.04.02 | 2nd partial not received at warehouse. |
| Comm. No | 830122 | 02.04.02 | 2nd partial not received at warehouse. |
| Comm. No | 930259 | 02.04.02 | Not received at warehouse. |
| Comm. No | 53394 | 03.04.02 | 5th partial not received at warehouse. |
| Comm. No | 53519 | 03.04.02 | 3rd partial not received at warehouse. |
| Comm. No | 730834 | 03.04.02 | 2nd partial not received at warehouse. |
| Comm. No | 830088 | 03.04.02 | 1st partial under checking by receiver. |
| Comm. No | 830088 | 03.04.02 | 2nd partial not received at warehouse. |

Oil Exploration Company.

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

53465. 53536. 630888. 730853

New LOD's Received on Comm. Nos.: 1

LOD settled: 0

Total LOD's outstanding: 4

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: 0

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

LOD settled: 0

Total LOD's outstanding: 24.

| | | | |
|----------|--------|----------|--|
| Comm. No | 630396 | 03.04.02 | 1st partial received, packed in storage. |
| Comm. No | 630396 | 03.04.02 | 2nd partial received,packed in storage |
| Comm. No | 630396 | 03.04.02 | 3rd Partial received, packed in storage. |
| Comm. No | 630396 | 03.04.02 | 4th partial received, packed in storage. |
| Comm. No | 630396 | 03.04.02 | 5th partial received, packed in storage. |
| Comm. No | 630396 | 03.04.02 | 6th partial received, packed in storage. |
| Comm. No | 730741 | 03.04.02 | 1st partial, not received at warehouse. |
| Comm. No | 730741 | 03.04.02 | 2nd partial, not received at warehouse. |
| Comm. No | 830635 | 03.04.02 | Not received at warehouse. |
| Comm. No | 830357 | 04.04.02 | Not received at warehouse |
| Comm. No | 830552 | 04.04.02 | 1st partial monitored |
| Comm. No | 930131 | 04.04.02 | Not received at warehouse |
| Comm. No | 930130 | 04.04.02 | Not received at warehouse |
| Comm. No | 930142 | 04.04.02 | 1st partial monitored |
| Comm. No | 930142 | 04.04.02 | 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. 730788. 830023. 830024. 830093. 830200.

New LOD's Received on Comm. Nos.: 730788

LOD settled: 0

Total LOD's outstanding: 45

| | | |
|----------|--------|--|
| Comm. No | 631015 | 03.04.02 Under checking by receiver |
| Comm. No | 730520 | 03.04.02 2nd partial not received at warehouse. |
| Comm. No | 730788 | 03.04.02 3rd partial checked and shortages
found. Received final report from Sadop about
received materials. |
| Comm. No | 830696 | 03.04.02 Still at transit warehouse |
| Comm. No | 830634 | 03.04.02 Not received at warehouse |
| Comm. No | 830640 | 03.04.02 Still at transit warehouse |
| Comm. No | 830637 | 03.04.02 Still at transit warehouse |
| Comm. No | 830314 | 03.04.02 Not received at warehouse. |
| Comm. No | 830533 | 03.04.02 Under checking by receiver |
| Comm. No | 830410 | 03.04.02 Not received at warehouse |
| Comm. No | 830717 | 03.04.02 Not received at warehouse |
| Comm. No | 830651 | 03.04.02 Under checking by receiver |
| Comm. No | 930154 | 03.04.02 1st partial under checking by
receiver. |
| Comm. No | 930154 | 03.04.02 2nd partial under checking by
receiver. |
| Comm. No | 930341 | 03.04.02 Still at transit warehouse |
| Comm. No | 930140 | 03.04.02 1st partial not received at warehouse. |
| Comm. No | 930140 | 03.04.02 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.: 0

LOD settled: 0

Total LOD's outstanding: 6

| | | |
|----------|--------|---|
| Comm. No | 930132 | 03.04.02 On site inspected. Umm Qasr, m/v
Amman 1, 06.02.02. Scop Baghdad, 03.03.02. |
| Comm. No | 730502 | 03.04.02 not received at warehouse |
| Comm. No | 830397 | 03.04.02 Not received at warehouse. |
| Comm. No | 830183 | 03.04.02 received, packed in storage. |
| Comm. No | 930277 | 03.04.02 received, packed in storage. |

Southern Area.

GCPI. General Company for Ports in Iraq.

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

53282.

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

LOD settled: 0

Total LOD's outstanding: 1

No developments to report this week.

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 settled: 0

Total LOD's outstanding: 32

| | | | |
|----------|--------|----------|--|
| Comm. No | 730145 | 02.04.02 | 1st partial. Not received at warehouse |
| Comm. No | 730145 | 02.04.02 | 2nd partial. Not received at warehouse |
| Comm. No | 730723 | 02.04.02 | Not received at warehouse |
| Comm. No | 830309 | 02.04.02 | Not received at warehouse |
| Comm. No | 830231 | 02.04.02 | Not received at warehouse |
| Comm. No | 830412 | 02.04.02 | Not received at warehouse |
| Comm. No | 830189 | 02.04.02 | Received, packed in storage |
| Comm. No | 830373 | 02.04.02 | Not received at warehouse |
| Comm. No | 830387 | 02.04.02 | Not received at warehouse |

SOC. South Oil Company. Basrah Warehouse.

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

0013. 0090. 00176. 00177. 00186. 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. 730399. 730421. 730446. 730489.
730495. 730519. 730528. 730548. 730610. 730642. 730682. 730676. 730710.
730712. 730755. 730803. 730864. 730870. 730825. 730889. 830191. 830276.
830353. 880503. 930203.

New LOD's Received on Comm. Nos.: 730399

LOD's settled: 2

Total LOD's outstanding: 190

| | | | |
|----------|--------|----------|--|
| Comm. No | 53172 | 03.04.02 | 2nd partial not received at warehouse. |
| Comm. No | 53458 | 03.04.02 | 2nd partial not received at warehouse. |
| Comm. No | 630013 | 03.04.02 | Under checking by receiver(LOD
rec.03.03.02). |
| Comm. No | 630336 | 03.04.02 | Not received at warehouse. |
| Comm. No | 630237 | 03.04.02 | Not received at warehouse. |
| Comm. No | 630236 | 03.04.02 | Not received at warehouse. |
| Comm. No | 630239 | 03.04.02 | Not received at warehouse. |
| Comm. No | 630258 | 03.04.02 | 2nd partial not received at warehouse. |
| Comm. No | 630669 | 03.04.02 | Not received at warehouse. |
| Comm. No | 630975 | 03.04.02 | 3rd partial not received at warehouse. |

| | | |
|----------|--------|--|
| Comm. No | 631005 | 03.04.02 Not received at warehouse. |
| Comm. No | 630574 | 03.04.02 Not received at warehouse. |
| Comm. No | 730179 | 03.04.02 Under checking by receiver. |
| Comm. No | 730308 | 03.04.02 Not received at warehouse. |
| Comm. No | 730338 | 03.04.02 Not received at warehouse. |
| Comm. No | 730471 | 03.04.02 Not received at warehouse. |
| Comm. No | 730549 | 03.04.02 Not received at warehouse. |
| Comm. No | 830126 | 03.04.02 10th partial not received at warehouse. |
| Comm. No | 830102 | 03.04.02 1st partial not received at warehouse. |
| Comm. No | 830102 | 03.04.02 2nd partial not received at warehouse. |
| Comm. No | 830442 | 03.04.02 not received at warehouse. |
| Comm. No | 830543 | 03.04.02 Not received at warehouse. |
| Comm. No | 830407 | 03.04.02 not received at warehouse. |
| Comm. No | 830522 | 03.04.02 not received at warehouse. |
| Comm. No | 830580 | 03.04.02 under checking by receiver. |
| Comm. No | 830567 | 03.04.02 not received at warehouse. |
| Comm. No | 830787 | 03.04.02 not received at warehouse. |
| Comm. No | 830566 | 03.04.02 not received at warehouse. |
| Comm. No | 830692 | 03.04.02 not received at warehouse. |
| Comm. No | 830772 | 03.04.02 not received at warehouse. |
| Comm. No | 830089 | 03.04.02 Under checking by receiver. |
| Comm. No | 830548 | 03.04.02 1st partial Not received at warehouse. |
| Comm. No | 830548 | 03.04.02 2nd partial not received at warehouse. |
| Comm. No | 830153 | 03.04.02 Not received at warehouse. |
| Comm. No | 830190 | 03.04.02 Not received at warehouse. |
| Comm. No | 830503 | 03.04.02 Not received at warehouse. |
| Comm. No | 830364 | 03.04.02 Not received at warehouse. |
| Comm. No | 830226 | 03.04.02 2nd partial not received at warehouse. |
| Comm. No | 830509 | 03.04.02 Not received at warehouse. |
| Comm. No | 830570 | 03.04.02 Received, packed in storage. |
| Comm. No | 830457 | 03.04.02 Not received at warehouse. |
| Comm. No | 830301 | 03.04.02 Received, packed in storage. |
| Comm. No | 830369 | 03.04.02 Not received at warehouse. |
| Comm. No | 830441 | 03.04.02 Not received at warehouse. |
| Comm. No | 930050 | 03.04.02 2nd partial not received at warehouse. |
| Comm. No | 930148 | 03.04.02 Not received at warehouse. |
| Comm. No | 930133 | 03.04.02 Not received at warehouse. |
| Comm. No | 930138 | 03.04.02 Not received at warehouse. |
| Comm. No | 930445 | 03.04.02 Not received at warehouse. |
| Comm. No | 930261 | 03.04.02 Not received at warehouse. |
| Comm. No | 930287 | 03.04.02 Not received at warehouse. |
| Comm. No | 930017 | 03.04.02 Under checking by receiver. |
| Comm. No | 930340 | 03.04.02 Not received at warehouse. |
| Comm. No | 930475 | 03.04.02 Received, packed in storage. |
| Comm. No | 930212 | 03.04.02 Not received at warehouse. |
| Comm. No | 930172 | 03.04.02 1st partial. Not received at warehouse. |
| Comm. No | 930172 | 03.04.02 2nd partial. Not received at warehouse. |
| Comm. No | 930339 | 03.04.02 Not received at warehouse. |
| Comm. No | 930256 | 03.04.02 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 settled:
Total LOD's outstanding: 0.
No development to report this week.

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 settled: 0

Total LOD's outstanding: 1

Comm. No 730395 03.04.02 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 settled: 0

Total LOD's outstanding: 20

No development to report this week.

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.:

LOD settled: 0

Total LOD's outstanding: 62

| | | |
|----------|--------|--|
| Comm. No | 630862 | 07.04.02 on site inspected. Trebil,55563+2,
27.03.02. NOC Kirkuk, 30.03.02. |
| Comm. No | 830426 | 07.04.02 on site inspected. Umm Qasr, m/v
Amman 1, 18.01.02. NOC Kirkuk, 20.02.02. |
| Comm. No | 830445 | 07.04.02 on site inspected. Trebil,Tr. No.,
45327, 01.04.02. NOC Kirkuk, 03.04.02. |
| Comm. No | 830435 | 07.04.02 on site inspected. Umm Qasr, m/v Amman
1, 18.01.02. NOC Kirkuk, 22.03.02. |
| Comm. No | 930378 | 07.04.02 on site inspected. Al Waleed,Tr.No.,
777274, 13.03.02. NOC Kirkuk, 17.03.02. |
| Comm. No | 930069 | 07.04.02 on site inspected. Umm Qasr, m/v
Barzan, 22.01.02. NOC Kirkuk, 12.03.02. |
| Comm. No | 730905 | 03.04.02 1st partial, under checking by
receiver. |
| Comm. No | 730905 | 03.04.02 2nd partial, under checking by
receiver. |
| Comm. No | 730905 | 03.04.02 3rd partial, under checking by
receiver. |

| | | |
|----------|--------|---|
| Comm. No | 730905 | 03.04.02 4th partial, under checking by receiver. |
| Comm. No | 730905 | 03.04.02 5th partial, under checking by receiver. |
| Comm. No | 730905 | 03.04.02 6th partial, under checking by receiver. |
| Comm. No | 730905 | 03.04.02 7th partial, under checking by receiver. |
| Comm. No | 730905 | 03.04.02 8th partial, under checking by Receiver. |
| Comm. No | 730905 | 03.04.02 9th Partial not received at warehouse. |
| Comm. No | 730905 | 03.04.02 10th Partial not received at warehouse. |
| Comm. No | 730905 | 03.04.02 11th partial not received at warehouse. |
| Comm. No | 730905 | 03.04.02 12th Partial not received at warehouse. |
| Comm. No | 730905 | 03.04.02 13th Partial not received at warehouse. |
| Comm. No | 730905 | 03.04.02 14th partial not received at warehouse. |
| Comm. No | 730905 | 03.04.02 15th partial not received at warehouse. |
| Comm. No | 730905 | 03.04.02 16th partial not received at warehouse. |
| Comm. No | 730905 | 03.04.02 17th partial not received at warehouse. |
| Comm. No | 730905 | 03.04.02 18th partial not received at warehouse. |
| Comm. No | 730905 | 03.04.02 19th partial not received at warehouse. |
| Comm. No | 730905 | 03.04.02 20th partial not received at warehouse. |
| Comm. No | 730905 | 03.04.02 21st partial not received at warehouse. |
| Comm. No | 730905 | 03.04.02 22nd partial not received at warehouse. |
| Comm. No | 730905 | 03.04.02 23rd partial not received at warehouse. |
| Comm. No | 730905 | 03.04.02 24th partial not received at warehouse. |
| Comm. No | 730905 | 03.04.02 25th partial not received at warehouse. |
| Comm. No | 730905 | 03.04.02 26th partial not received at warehouse. |
| Comm. No | 730905 | 03.04.02 27th partial not received at warehouse. |
| Comm. No | 730905 | 03.04.02 28th partial not received at warehouse. |
| Comm. No | 730905 | 03.04.02 29th partial not received at warehouse. |
| Comm. No | 730905 | 03.04.02 30th partial not received at warehouse. |
| Comm. No | 630093 | 07.04.02 2nd Partial not received at warehouse. |
| Comm. No | 630091 | 07.04.02 not received at warehouse. |
| Comm. No | 631080 | 07.04.02 2nd partial under checking by receiver. |

| | | |
|----------|--------|--|
| Comm. No | 631048 | 07.04.02 1st Partial not received at warehouse. |
| Comm. No | 631048 | 07.04.02 2nd Partial not received at warehouse. |
| Comm. No | 631048 | 07.04.02 3rd partial not received at warehouse. |
| Comm. No | 631048 | 07.04.02 4th partial not received at warehouse. |
| Comm. No | 730292 | 07.04.02 not received at warehouse. |
| Comm. No | 730229 | 07.04.02 Under checking by receiver. Still need confirmation of receiving L.I. 60. |
| Comm. No | 730699 | 07.04.02 5th Partial monitored. |
| Comm. No | 730699 | 07.04.02 6th partial monitored. |
| Comm. No | 730409 | 07.04.02 2nd Partial not received at warehouse. |
| Comm. No | 730787 | 07.04.02 under checking by receiver. |
| Comm. No | 730927 | 07.04.02 1st partial monitored. |
| Comm. No | 730875 | 07.04.02 2nd Partial not received at warehouse. |
| Comm. No | 730875 | 07.04.02 3rd partial not received at warehouse. |
| Comm. No | 730875 | 07.04.02 4th partial not received at warehouse. |
| Comm. No | 830230 | 07.04.02 1st partial monitored. |
| Comm. No | 830516 | 07.04.02 Not received at warehouse. |
| Comm. No | 830272 | 07.04.02 2nd partial not received at warehouse |
| Comm. No | 830271 | 07.04.02 1st partial monitored. |
| Comm. No | 830375 | 07.04.02 1st partial monitored. |
| Comm. No | 830529 | 07.04.02 2nd partial monitored. |
| Comm. No | 830403 | 07.04.02 8th partial monitored. |
| Comm. No | 830422 | 07.04.02 2nd Partial under checking by receiver. |
| Comm. No | 830422 | 07.04.02 3rd partial not received at warehouse. |
| Comm. No | 830422 | 07.04.02 4th partial not received at warehouse. |
| Comm. No | 830378 | 07.04.02 1st partial received, packed in storage. |
| Comm. No | 830378 | 07.04.02 2nd Partial under checking by receiver. |
| Comm. No | 830379 | 07.04.02 1st partial received, packed in storage. |
| Comm. No | 830379 | 07.04.02 2nd Partial received, packed in storage. |
| Comm. No | 830380 | 07.04.02 received, packed in storage. |
| Comm. No | 830308 | 07.04.02 under checking by receiver. |
| Comm. No | 830330 | 07.04.02 under checking by receiver. |
| Comm. No | 830505 | 07.04.02 not received at warehouse. |
| Comm. No | 830553 | 07.04.02 1st partial monitored. |
| Comm. No | 930080 | 07.04.02 3rd partial not received at warehouse. |
| Comm. No | 930011 | 07.04.02 2nd partial under checking by receiver. |
| Comm. No | 930145 | 07.04.02 not received at warehouse. |
| Comm. No | 930384 | 07.04.02 Awaiting Cotecna authentication. |
| Comm. No | 930318 | 07.04.02 under checking by receiver. |

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 settled: 0

Total LOD's Outstanding: 30

Comm. No 830454 06.04.02 On site inspected. Umm Qasr, m/v CMA

| | | |
|----------|--------|---|
| Comm. No | 830756 | CGM TIGRIS, 11.03.02. NR Baiji, 30.03.02.
06.04.02 On site inspected. Trebil,Tr.No.,
99706, 31.03.02. NR Baiji, 01.04.02. |
| Comm. No | 830376 | 06.04.02 1st partial not received at warehouse. |
| Comm. No | 830376 | 06.04.02 2nd partial not received at warehouse. |
| Comm. No | 830384 | 06.04.02 not received at warehouse. |
| Comm. No | 930012 | 06.04.02 not received at warehouse. |
| Comm. No | 930299 | 06.04.02 1st partial not received at warehouse |
| Comm. No | 930299 | 06.04.02 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 | 830032 | 04.04.02 2nd partial checked and okay. Service
line item in progress estimated completion
after one month. |
| Comm. No | 830508 | 04.04.02 Checked and completed, awaiting
supplier representative for inspection and
commissioning. |
| Comm. No | 630400 | 02.04.02 Received,packed in storage. |
| Comm. No | 830076 | 02.04.02 Checked, awaiting visit of supplier
representative for service. |
| Comm. No | 631077 | 06.04.02 Checked, awaiting visit of supplier
representative for installation. |
| Comm. No | 730853 | 06.04.02 4th partial checked, awaiting supplier
representative to perform service line item. |
| Comm. No | 830013 | 06.04.02 3rd partial under checking by
receiver. |
| Comm. No | 830014 | 06.04.02 3rd partial Checked,found some
shortages; comissioning complete and confirmed
by OEC;no docs from supplier available. |
| Comm. No | 631081 | 04.04.02 Awaiting supplier to perform service
line aspect. |
| Comm. No | 830023 | 03.04.02 Awaiting technical supervision and
After sales services. |
| Comm. No | 830016 | 03.04.02 Under checking by receiver. |
| Comm. No | 830016 | 03.04.02 2nd partial not received at warehouse. |
| Comm. No | 830015 | 03.04.02 Received, packed in storage. |
| Comm. No | 830047 | 03.04.02 Checked and Ok. Awaiting supplier
documents for the completion of service line
item aspect. |
| Comm. No | 830200 | 03.04.02 service aspect has not been provided
yet. |
| Comm. No | 830155 | 03.04.02 Under checking by receiver. |
| Comm. No | 830159 | 03.04.02 Checked and okay. Verbaly confirmed by
Sadop, that services has been completed. |
| Comm. No | 830125 | 03.04.02 3rd partial checked and completed.
Awaiting report from Sadop. |

Southern Area.

| | | |
|----------|--------|--|
| Comm. No | 630254 | 02.04.02 Awaiting supplier to start site
service. |
| Comm. No | 830095 | 02.04.02 1st partial. Under checking by
receiver. |
| Comm. No | 830095 | 02.04.02 2nd partial not received at warehouse. |

| | | | |
|----------|--------|----------|---|
| Comm. No | 730816 | 03.04.02 | Not received at warehouse. |
| Comm. No | 730864 | 03.04.02 | Checked(LOD received), awaiting supplier visit. |
| Comm. No | 730873 | 03.04.02 | 3rd partial. Received, packed in storage. |
| Comm. No | 830050 | 03.04.02 | 1st partial not received at warehouse. |
| Comm. No | 830050 | 03.04.02 | 2nd partial not received at warehouse. |
| Comm. No | 830568 | 03.04.02 | Not received at warehouse. |
| Comm. No | 830124 | 02.04.02 | Checked by receiver, awaiting supplier visit for testing. |
| Comm. No | 00278 | 03.04.02 | 8th partial not received at warehouse. |
| Comm. No | 00553 | 03.04.02 | 2nd partial under checking by receiver. |
| Comm. No | 00302 | 03.04.02 | 8th partial under checking by receiver. |
| Comm. No | 830130 | 03.04.02 | not received at warehouse. |
| Comm. No | 830195 | 03.04.02 | Under checking by receiver. |
| Comm. No | 830141 | 03.04.02 | not received at warehouse. |
| Comm. No | 830248 | 03.04.02 | Not received at warehouse. |
| Comm. No | 830194 | 03.04.02 | Installation not completed. |
| Comm. No | 830428 | 03.04.02 | Not received at warehouse. |

Northern Area.

| | | | |
|----------|--------|----------|--|
| Comm. No | 53610 | 07.04.02 | 4th partial under checking by receiver |
| Comm. No | 53314 | 07.04.02 | 2nd partial received, packed in storage. |
| Comm. No | 53312 | 07.04.02 | 2nd partial received, packed in storage. To be transferred to Ain Zala field. |
| Comm. No | 730800 | 07.04.02 | Import after repair received, packed in storage. |
| Comm. No | 830009 | 07.04.02 | 3rd partial monitored, awaiting supplier to visit to complete after sale services. |
| Comm. No | 830161 | 07.04.02 | Checked and Ok., awaiting pre-shipment inspection documents. |
| Comm. No | 830211 | 07.04.02 | not received at warehouse. |
| Comm. No | 630711 | 06.04.02 | Received, packed in storage, awaiting supplier Eng'r to assist in installation. |
| Comm. No | 630960 | 06.04.02 | 2nd partial received, packed in storage. |
| Comm. No | 730050 | 06.04.02 | Received, packed in storage. |
| Comm. No | 730049 | 06.04.02 | Received, packed in storage. |
| Comm. No | 830236 | 06.04.02 | 4th partial received, packed in storage. |
| Comm. No | 830236 | 06.04.02 | 5th Partial received, packed in storage. |
| Comm. No | 830171 | 06.04.02 | Checked and Ok., awaiting supplier Eng'r for supervision of assembling. |
| Comm. No | 830154 | 06.04.02 | not received at warehouse. |
| Comm. No | 830154 | 06.04.02 | Not received at warehouse. 27.10.01 Received supplier invoice countersigned by NR in-charge Eng'r. |
| Comm. No | 830113 | 06.04.02 | received, packed in storage. |

End Use / User Reports.

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

Baghdad Area.

| | | | |
|----------|--------|----------|--|
| Comm. No | 930447 | 02.04.02 | Still at transit warehouse. |
| Comm. No | 630758 | 04.04.02 | 1st partial under checking by receiver. |
| Comm. No | 630758 | 04.04.02 | 2nd partial not received at warehouse. |
| Comm. No | 730048 | 04.04.02 | Under checking by receiver. |
| Comm. No | 830115 | 04.04.02 | Not received at warehouse. |
| Comm. No | 830358 | 02.04.02 | not received at warehouse |
| Comm. No | 730182 | 02.04.02 | 1st partial. Under checking by receiver. |
| Comm. No | 730794 | 03.04.02 | Under checking by receiver. |
| Comm. No | 730853 | 06.04.02 | 4th partial checked, awaiting supplier representative to perform service line item. |
| Comm. No | 730189 | 06.04.02 | Not received at warehouse. |
| Comm. No | 830014 | 06.04.02 | 3rd partial Checked,found some shortages; comissioning complete and confirmed by OEC;no docs from supplier available. |
| Comm. No | 830530 | 06.04.02 | Received; packed in storage. |
| Comm. No | 631075 | 03.04.02 | Not received at warehouse. |
| Comm. No | 730790 | 03.04.02 | 1st partial received, packed in storage. |
| Comm. No | 730790 | 03.04.02 | 2nd partial received,packed in storage. |
| Comm. No | 730790 | 03.04.02 | 3rd partial received, packed in storage. |
| Comm. No | 830006 | 04.04.02 | 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 | 03.04.02 | Under checking by receiver. |
| Comm. No | 830057 | 03.04.02 | Not received at warehouse. |
| Comm. No | 830235 | 03.04.02 | Under checking by receiver. |
| Comm. No | 830129 | 03.04.02 | 1st partial under checking by receiver. |
| Comm. No | 830129 | 03.04.02 | 2nd partial not received at warehouse. |
| Comm. No | 930059 | 03.04.02 | under checking by receiver. |
| Comm. No | 930102 | 03.04.02 | 13th partial checked and completed. Awaiting Cotecna authentication of L.I. 20. |
| Comm. No | 930108 | 03.04.02 | Checked and completed. Awaiting Distribution Plan. |
| Comm. No | 830542 | 03.04.02 | received, packed in storage. |

Southern Area.

| | | | |
|----------|--------|----------|--|
| Comm. No | 53630 | 02.04.02 | On site inspected.Trebil,Tr.No.,55564, 17.01.02, SGC Khor Zubair, 20.011.02. |
| Comm. No | 630800 | 02.04.02 | 2nd partial under checking by receiver. |
| Comm. No | 730235 | 02.04.02 | Under checking by receiver. |
| Comm. No | 830142 | 02.04.02 | Under checking by receiver. |
| Comm. No | 830261 | 02.04.02 | 2nd partial. Not received at warehouse. |
| Comm. No | 630988 | 03.04.02 | 2nd partial not received at warehouse. |
| Comm. No | 630988 | 03.04.02 | 3rd partial. Not received at warehouse. |
| Comm. No | 630740 | 03.04.02 | 5th Partial not received at warehouse. |
| Comm. No | 730135 | 03.04.02 | Not received at warehouse. |

| | | |
|----------|--------|--|
| Comm. No | 730685 | 03.04.02 Under checking by receiver. |
| Comm. No | 730399 | 03.04.02 Under checking by receiver;LOD received 04.04.02. |
| Comm. No | 730781 | 03.04.02 Not received at warehouse. |
| Comm. No | 730873 | 03.04.02 3rd partial. Received, packed in storage. |
| Comm. No | 730904 | 03.04.02 Not received at warehouse. |
| Comm. No | 730906 | 03.04.02 Not received at warehouse. |
| Comm. No | 830335 | 03.04.02 Under checking by receiver. |
| Comm. No | 830166 | 03.04.02 Not received at warehouse. |
| Comm. No | 830120 | 03.04.02 Under checking by receiver. |
| Comm. No | 830427 | 03.04.02 Not received at warehouse. |
| Comm. No | 830326 | 03.04.02 Received, packed in storage. |
| Comm. No | 930206 | 03.04.02.02 Not received at warehouse. |
| Comm. No | 00107 | 03.04.02 Not received at warehouse. |
| Comm. No | 53061 | 03.04.02 Not received at warehouse. |
| Comm. No | 730251 | 03.04.02 Received, packed in storage. |

Northern Area.

| | | |
|----------|--------|--|
| Comm. No | 53610 | 07.04.02 5th partial not received at warehouse. |
| Comm. No | 53314 | 07.04.02 2nd partial received, packed in storage. |
| Comm. No | 630294 | 07.04.02 9th partial under checking by receiver. |
| Comm. No | 630269 | 07.04.02 Under checking by receiver. |
| Comm. No | 630650 | 07.04.02 2nd Partial under checking by receiver. |
| Comm. No | 730733 | 07.04.02 1st partial received, packed in Electrical Department. Awaiting supplier technicians to open boxes. |
| Comm. No | 730733 | 07.04.02 2nd partial received, packed in Electrical Department. Awaiting supplier technicians to open boxes. |
| Comm. No | 730811 | 07.04.02 1st partial under checking by receiver. |
| Comm. No | 730811 | 07.04.02 2nd Partial received, packed in storage. |
| Comm. No | 830079 | 07.04.02 under checking by receiver, no supplier Eng'r arrived for after sale services. |
| Comm. No | 830148 | 07.04.02 not received at warehouse. |
| Comm. No | 830242 | 07.04.02 1st partial receiving, packed in storage. |
| Comm. No | 830242 | 07.04.02 2nd partial receiving, packed in storage. |
| Comm. No | 830242 | 07.04.02 3rd partial not received at warehouse. |
| Comm. No | 930111 | 07.04.02 1st partial under checking by receiver. |
| Comm. No | 630322 | 06.04.02 2nd partial received, packed in storage. |
| Comm. No | 730050 | 06.04.02 Received, packed in storage. |
| Comm. No | 730627 | 06.04.02 1st partial received, packed in storage, awaiting supplier Eng'r to assist in installation of compressor. |
| Comm. No | 730627 | 06.04.02 2nd partial received, packed in storage, awaiting supplier Eng'r to assist in installation of compressor. |

| | | |
|----------|--------|--|
| Comm. No | 730627 | 06.04.02 3rd partial received, packed in storage, awaiting supplier Eng'r to assist in installation of compressor. |
| Comm. No | 830236 | 06.04.02 4th partial received, packed in storage. |
| Comm. No | 830236 | 06.04.02 5th Partial received, packed in storage. |
| Comm. No | 830236 | 06.04.02 6th partial received, packed in storage. |
| Comm. No | 830170 | 06.04.02 2nd partial received, packed in storage. Awaiting supplier Eng'r to assist in assembling. |
| Comm. No | 930431 | 06.04.02 1st partial received, packed in storage. |
| Comm. No | 930431 | 06.04.02 2nd partial received, packed in storage. |

Week Statistics.

Figures in US Dollars.

| | |
|---------------------------------|----------------------|
| Total Arrived Value: | 1,609,932,821 |
| Total Distributed Value: | 876,750,768 |

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 10 April 2002

| Account | Deposits this week | | Cumulative total | |
|--|-----------------------|----------------------|-------------------------|------------------------|
| | USD | EURO | USD | EURO |
| Total Proceeds | \$ 114,095,799 | € 186,885,679 | \$ 1,195,506,099 | € 1,935,931,236 |
| ESB (59.034%) | | € 186,885,679 | | € 1,935,931,236 |
| ESC (13%) | \$ 36,206,742 | | \$ 376,204,152 | |
| ESD (2.2%) | \$ 6,169,072 | | \$ 64,099,400 | |
| ESE (0.8%) | \$ 2,091,636 | | \$ 21,733,024 | |
| CWA (25%) | \$ 69,628,350 | | \$ 723,469,523 | |
| RWA | \$ - | | \$ 10,000,000 | |
| Transportation costs
in Turkey ¹ | \$ - | | \$ - | |

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

| Date | Amount (EURO) |
|--------------|----------------------|
| 11-Apr-02 | € 39,595,543 |
| 12-Apr-02 | € 51,660,804 |
| 15-Apr-02 | € 56,254,022 |
| 16-Apr-02 | € 53,154,945 |
| 19-Apr-02 | € 71,814,617 |
| 25-Apr-02 | € 14,219,866 |
| Total | € 286,699,798 |

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)