

**TWO HUNDRED AND EIGHTIETH 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, 13 to 19 April 2002, 1 new contract was approved. (For details see, table 1).
2. In accordance with paragraphs 12 and 13 of the Procedures, no letters of credit or amendments for liftings were submitted for confirmation to the Overseers.
3. 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 4,372 million (\$3,885 million at current rate of exchange).
5. The average price for Iraqi crude during the reporting period was approximately \$22.60/bbl or Euro 25.50/bbl.
6. Due to the stoppage of exports, there is no information available on market premia.

The Overseers

Alexandre Kramar

Michel Tellings

TABLE 1**OIL CONTRACTS APPROVED DURING THE WEEK 13 - 19 APRIL 2002**

| Number of contract | COMPANY | NATION | BARRELS | CRUDE OIL | DESTINATION | DATE OF APPROVAL |
|--------------------|------------------------------|----------|-----------|-----------|-------------|------------------|
| M/11/114 | B.C.INTERNATIONAL (PVT) LTD. | Pakistan | 1,000,000 | Kirkuk | Europe/USA | 17-Apr-02 |

| | |
|--|--------------------|
| NUMBER OF OIL CONTRACTS SUBMITTED | 154 |
| NUMBER OF OIL CONTRACTS APPROVED* | 152 |
| VOLUME OF OIL CONTRACTS APPROVED, barrels * | 360,600,000 |
| BASRAH LIGHT, barrels | 206,900,000 |
| KIRKUK, barrels | 153,700,000 |

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

Status of humanitarian applications as at 22 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 | 1 | | | 1 | |
| Phase 6 | | | | | 1 |
| Phase 7 | | | | 1 | 1 |
| Phase 8 | 2 | | 1 | 1 | 3 |
| Phase 9 | | | 2 | 3 | 2 |
| Phase 10 | 16 | 3 | 6 | 5 | 18 |
| Phase 11 | 143 | 95 | 8 | 5 | 16 |
| Totals | 162 | 98 | 17 | 16 | 41 |

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 | 1315 | 17 | 1 | 0 | 1 | 1071 | 0 | 1036 | 30 | 5 | 225 | 3 |
| Phase 6 | 2090 | 58 | 0 | 3 | 13 | 1828 | 0 | 1647 | 166 | 15 | 188 | 13 |
| Phase 7 | 2871 | 805 | 1 | 2 | 9 | 1821 | 0 | 1605 | 193 | 23 | 233 | 28 |
| Phase 8 | 2924 | 859 | 2 | 19 | 29 | 1692 | 1 | 1352 | 290 | 49 | 323 | 101 |
| Phase 9 | 2033 | 748 | 1 | 25 | 27 | 911 | 1 | 635 | 244 | 31 | 321 | 131 |
| Phase 10 | 2121 | 812 | 15 | 140 | 12 | 987 | 5 | 628 | 320 | 34 | 155 | 578 |
| Phase 11 | 569 | 258 | 115 | 35 | 0 | 161 | 9 | 117 | 35 | 0 | 0 | 205 |
| Totals | 14,935 | 3,571 | 135 | 224 | 91 | 9,170 | 16 | 7,712 | 1,285 | 157 | 1,744 | 1,059 |

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

** Includes transfers

| |
|----------------------------|
| Awaiting Issuance value |
| 0 |
| 961,062 |
| 24,954,138 |
| 62,184,862 |
| 269,138,927 |
| 518,046,570 |
| 1,160,466,116 |
| 485,329,404 |
| 2,521,081,078 |

Status of Oil Spare Parts applications as at 22 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 | | | | | |
| Phase 7 | | | | | |
| Phase 8 | | | | | 1 |
| Phase 9 | 3 | | | | 3 |
| Phase 10 | 7 | 15 | 1 | 3 | 10 |
| Phase 11 | 1 | | | | |
| Totals | 11 | 15 | 1 | 3 | 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 | 512 | 0 | 483 | 29 | 0 | 64 | 1 | 1,400,000 |
| Phase 5 | 661 | 0 | 0 | 0 | 2 | 574 | 0 | 529 | 43 | 2 | 85 | 3 | 4,505,868 |
| Phase 6 | 1098 | 0 | 0 | 1 | 8 | 995 | 0 | 898 | 90 | 7 | 94 | 0 | 0 |
| Phase 7 | 959 | 115 | 2 | 3 | 4 | 790 | 0 | 681 | 97 | 12 | 45 | 0 | 0 |
| Phase 8 | 884 | 554 | 0 | 28 | 16 | 262 | 0 | 163 | 85 | 14 | 24 | 2 | 37,651,345 |
| Phase 9 | 678 | 273 | 5 | 19 | 8 | 350 | 0 | 213 | 116 | 21 | 23 | 0 | 0 |
| Phase 10 | 750 | 272 | 36 | 173 | 4 | 251 | 8 | 94 | 139 | 10 | 14 | 12 | 11,938,149 |
| Phase 11 | 4 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Totals | 5,611 | 1,214 | 47 | 224 | 43 | 3,734 | 8 | 3,061 | 599 | 66 | 349 | 18 | 55,495,362 |

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

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 | 130,890,280 | 5,928,943 | 139,414,862 | 1,901,985,298 |
| Phase V | 2,009,623,634 | 0 | 59,972,701 | 137,950,724 | 3,023,637 | 154,164,537 | 2,364,735,232 |
| Phase VI | 3,882,951,535 | 0 | 92,835,989 | 122,635,568 | 45,715,254 | 405,112,491 | 4,549,250,837 |
| Phase VII | 4,447,181,241 | 0 | 101,389,611 | 169,595,630 | 27,272,141 | 337,279,670 | 5,082,718,294 |
| Phase VIII | 5,178,799,959 | 0 | 119,329,249 | 199,303,905 | 34,016,095 | 335,592,481 | 5,867,041,690 |
| Phase IX | 3,407,458,451 | 0 | 99,799,320 | 119,108,047 | 104,891,953 | 91,223,248 | 3,822,481,020 |
| Phase X | 3,079,721,239 | 0 | 55,240,364 | 65,327,689 | 158,672,311 | 25,718,283 | 3,384,679,886 |
| Phase XI | 1,797,368,326 | 0 | 0 | 0 | 224,000,000 | 5,008,805 | 2,026,377,131 |

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 | 312,773 | 0 | 322,190 | 34,767,130 | 5,669,088 | 1,901,341,653 | 7,241,784 | 0 | 1,949,654,619 |
| Phase VI | 0 | 2,495,704 | 16,754,334 | 377,080,871 | 11,492,029 | 3,474,686,834 | 140,044,021 | 0 | 4,022,553,794 |
| Phase VII | 266,792 | 3,920,000 | 8,487,161 | 420,012,237 | 98,711,035 | 3,038,678,072 | 1,271,097,256 | 0 | 4,841,172,553 |
| Phase VIII | 215,441 | 45,840,837 | 49,367,062 | 1,142,411,615 | 74,969,645 | 3,586,099,692 | 1,996,750,672 | 3,496,900 | 6,899,151,865 |
| Phase IX | 451,209 | 226,910,367 | 501,025,353 | 977,909,305 | 81,381,706 | 1,877,475,027 | 1,708,350,513 | 80,987 | 5,373,584,467 |
| Phase X | 42,899,441 | 1,133,527,468 | 28,900,222 | 1,003,983,477 | 65,648,722 | 1,945,981,559 | 1,894,257,081 | 12,640,461 | 6,127,838,431 |
| Phase XI | 308,344,995 | 120,030,579 | 0 | 152,829,734 | 0 | 315,203,993 | 1,194,412,816 | 49,789,073 | 2,140,611,191 |

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 | 15,181,717 | 0 | 276,928,753 | 0 | 0 | 292,710,469 |
| Phase V | 0 | 0 | 687,000 | 18,632,802 | 2,325,000 | 304,630,979 | 0 | 0 | 326,275,781 |
| Phase VI | 0 | 2,047,799 | 1,723,784 | 110,015,088 | 17,806,772 | 471,559,859 | 0 | 0 | 603,153,302 |
| Phase VII | 2,686,169 | 4,489,408 | 2,509,105 | 116,331,100 | 33,824,040 | 407,103,262 | 107,904,670 | 0 | 674,847,753 |
| Phase VIII | 0 | 45,730,256 | 11,240,702 | 92,279,906 | 13,925,668 | 125,388,125 | 480,744,089 | 0 | 769,308,747 |
| Phase IX | 6,689,296 | 62,893,829 | 4,946,855 | 193,840,287 | 16,068,569 | 229,495,984 | 323,225,108 | 0 | 837,159,928 |
| Phase X | 80,229,366 | 230,013,766 | 804,517 | 88,820,545 | 4,558,918 | 121,891,568 | 184,047,533 | 2,225,599 | 712,591,811 |
| Phase XI | 820,014 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 820,014 |

Summary of estimated net funds available

| Phases | Total estimated funds available | Total applications Approved/Notifi | Total committed to applications | Total applications Pending | Estimated net funds available |
|------------|---------------------------------|------------------------------------|---------------------------------|----------------------------|-------------------------------|
| Phase IV | 1,901,985,298 | 1,858,244,314 | 1,856,844,314 | 1,400,000 | 45,140,984 |
| Phase V | 2,364,735,232 | 2,213,214,417 | 2,207,747,487 | 5,466,929 | 156,987,745 |
| Phase VI | 4,549,250,837 | 4,086,290,714 | 4,061,336,576 | 24,954,138 | 487,914,261 |
| Phase VII | 5,082,718,294 | 4,824,783,258 | 4,762,598,397 | 62,184,862 | 320,119,897 |
| Phase VIII | 5,867,041,690 | 6,188,982,578 | 5,882,192,307 | 306,790,272 | -15,150,617 |
| Phase IX | 3,822,481,020 | 4,138,546,632 | 3,620,500,062 | 518,046,570 | 201,980,958 |
| Phase X | 3,384,679,886 | 4,146,177,741 | 2,973,773,476 | 1,172,404,265 | 410,906,411 |
| Phase XI | 2,026,377,131 | 1,509,616,809 | 1,024,287,405 | 485,329,404 | 1,002,089,726 |

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**

22-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 | 0 | 35 | 174 | 11,293 |
| Oil spare parts | IV- XI | 0 | 20 | 74 | 3,884 |
| 13% Agency | IV- XI | 0 | 0 | 75 | 3,039 |
| Total for all accounts, all phases | | <u>0</u> | <u>55</u> | <u>323</u> | <u>18,216</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)**

22-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 | 407 | 171 | 1883 |
| Food Handling | 1 | 0 | 1 | 33 | 36 | 67 | 85 | 5 | 228 |
| Health | 1 | 1 | 11 | 267 | 275 | 159 | 217 | 17 | 948 |
| Housing | 0 | 0 | 1 | 1 | 7 | 54 | 43 | 41 | 147 |
| Water & Sanitation | 0 | 0 | 2 | 7 | 11 | 9 | 4 | 0 | 33 |
| Total all lists | 14 | 17 | 58 | 805 | 859 | 748 | 812 | 258 | 3313 |

| 13 per cent account | | | | | | | | | |
|----------------------------|-----------------|----------------|-----------------|------------------|-------------------|-----------------|----------------|-----------------|-------------------|
| Item lists | Phase IV | Phase V | Phase VI | Phase VII | Phase VIII | Phase IX | Phase X | Phase XI | All Phases |
| Agriculture | 1 | 0 | 19 | 54 | 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 | 273 | 272 | 0 | 1214 |

| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|-------------|
| Total for all accounts of applications notified/approved by Secretariat | | | | | | | | | 4876 |
|--|--|--|--|--|--|--|--|--|-------------|

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

Between 15/04/2002 and 19/4/2002, the Panel of Oil Experts, established by Security Council resolution 1284 (1999), approved 14 contracts with a value of \$2,598,187.65

| Comm. Number | Project | Submitting Mission | Description of goods | Value (USD) |
|---------------------|----------------|---------------------------|---|-----------------------|
| 1030340 | 07 01 | Syria | Digital telephone exchange with accessories & spare parts | \$290,565.45 |
| 1030473 | 01 01 | Lebanon | Chlorine units w/spare parts | \$54,104.31 |
| 1030490 | 02 01 | Egypt | Spare parts & accessories for cementing storage tanks | \$144,971.51 |
| 1030538 | 07 04 | Italy | Fixed Carbon dioxide system w/ accessories & spare parts | \$37,966.55 |
| 1030703 | 01 01 | Italy | Digital telephone exchange with accessories & spare parts | \$399,693.26 |
| 1030704 | 07 01 | Italy | Spare parts for mixer | \$82,130.48 |
| 1030601 | 07 01 | Italy | Spare parts for water treatment unit | \$175,515.84 |
| 1030617 | 02 01 | Oman | Pumps of different types w/ spare & accessories | \$380,857.39 |
| 1030291 | 10 01 | H.K. of Jordan | Spare parts for gas turbines | \$270,049.87 |
| 1030539 | 07 04 | Italy | High pressure breathing air charging system, firefighting extinguishers, pillar hydrants, hose coupling binders, with their accessories & spare parts | \$217,654.05 |
| 1030596 | 01 04 | UAE | High pressure breathing air compressors w/ recommended spare parts | \$38,713.03 |
| 1030715 | 01 01 | Republic of Korea | Spare parts for general maintenance | \$156,492.23 |
| 1030454 | 11 05 | UAE | work shops machines tools and spares | \$172,292.34 |
| 1030669 | 02 02 | Italy | Spares for diesel engines | \$177,181.34 |
| | | | | |
| | | | Cumulative Total | \$2,598,187.65 |

| | |
|--|-------------------------|
| 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) | 269 |
| CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE X) | \$201,671,830.10 |



COTECNA INSPECTION SA

REPORT OF INDEPENDENT INSPECTION
AGENTSPROJECT STATUS AT WEEK
ENDING 18/04/2002

UN SCR-986 PROGRAMME

Box 1- CONSIGNMENTS

| CONSIGNMENTS (OC/COMM) | Zakho | Trebil | Umm Qasr | Al- Waleed |
|----------------------------|-------|--------|----------|------------|
| Authentication in progress | 804 | 2,781 | 1,410 | 220 |
| Authentication completed | 2,453 | 6,140 | 3,099 | 617 |
| Authentication pending | 5 | 37 | 23 | 3 |

Box 2 – TRAFFIC SUMMARY

| TRAFFIC | Zakho | Trebil | Umm Qasr | Al- Waleed |
|---|--------|---------|---------------------|------------|
| Trucks processed to date | 92,260 | 187,246 | | 85,395 |
| Trucks processed this week | 435 | 1,018 | | 1,952 |
| Min/Max trucks per day during week | 9/134 | 55/538 | | 9 / 1,778 |
| Average trucks per day | 62 | 145 | | 278 |
| Vessels processed to date | | | 1,724 | |
| Vessels processed this week | | | 13 | |
| Discharged per day average | | | 9,033.297 | |
| Min/Max daily discharge during the week | | | 594.970/ 43,501.080 | |

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 | | | 59,928.08 | |
| Rice | | | | |
| Tea | | | 13,047.75 | |
| Sugar | 272.00 | | | 12,801.80 |
| Cooking Oil | 579.54 | 4,803.76 | 2,589.30 | |
| Cooking Iodised Salt | | 580.25 | | |
| Pulses (Chick Peas, Lentils, White Beans, etc.) | 1,013.70 | | | 590.00 |
| Powdered Infant Formula Milk | | 97.491 | 1,391.16 | |
| Detergents(including Toilet Soap) | | 3,481.426 | 3,999.99 | 1,190.16 |
| Baby Foods, Cereals | | | 590.46 | |



REPORT OF INDEPENDENT INSPECTION
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COTECNA INSPECTION SA

PROJECT STATUS AT WEEK
ENDING 18/04/2002

UN SCR-986 PROGRAMME

Box 3.2 Medical Items

| MEDICAL ITEMS | Zakho | Trebil | Umm Qasr | Al- Waleed |
|--------------------------------------|-------|--------|----------|------------|
| Consignments authenticated this week | | 35 | 3 | 3 |

Box 3.3 - Main Medical Lines processed

| MAIN MEDICAL LINES PROCESSED | | | | | | | |
|------------------------------|-------------|---------|---------------------------------------|----------|----------------------------|------------|----------------------------|
| Zakho | | Trebil | | Umm Qasr | | Al- Waleed | |
| OC | Description | OC | Description | OC | Description | OC | Description |
| | | 3363 | Laserlink Repl.Kit | 901368 | Aluminium Tubes 13.5x70 Mm | 802577 | Helmintox 100 Mg/5 MI |
| | | 700984 | Ultrasporin 250 Mg | 1000999 | Claranta-500 Tab | 901166 | Aluminium Cap Pilfer Proof |
| | | 702636 | Sodium Iodide Therapy Capsule 100 Mci | 1001000 | Lisnop 10 Tab | 901273 | Glass Bottle 123 MI |
| | | 801393 | Cotrimoxazole 240 Mg | | | | |
| | | 802222 | Nifedipine Caps 10 mg | | | | |
| | | 802378 | Gramicidin Micronized | | | | |
| | | 901020 | Salbutamol Inj. 0.5 mg | | | | |
| | | 901055 | Diazepam 100 Amp | | | | |
| | | 901125 | Ampicillin Powder 95 % | | | | |
| | | 1000564 | Quadruple Blood Bags | | | | |

Box 4 - OTHER ITEMS

Box 4.1 - Consignments authenticated

| | Zakho | Trebil | Umm Qasr | Al Waleed |
|------------------------|-------|--------|----------|-----------|
| Number of Consignments | 28 | 50 | 74 | 27 |

Box 4.2

| MAIN LINES PROCESSED | | | | | | | |
|----------------------|-------------|--------|-------------|----------|-------------|------------|------------------|
| Zakho | | Trebil | | Umm Qasr | | Al- Waleed | |
| OC | Description | OC | Description | OC | Description | OC | Description |
| 702066 | Gasket, | 601320 | 20 Kw Uhf | 702433 | Chevrolet | 53317 | Steel Plates for |



REPORT OF INDEPENDENT INSPECTION
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COTECNA INSPECTION SA

PROJECT STATUS AT WEEK
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UN SCR-986 PROGRAMME

| | | | | | | | |
|--------|-------------------------------------|--------|---------------------------------------|--------|---------------------------------|-------------|------------------------------------|
| | Cylinder Head | | Band Transmitter | | Silverado | | L.P.G.Cylinders |
| 702202 | Ring | 730571 | Overhaul On Turbine Compressor | 702752 | Mini Bus Hyundai County | 700489 | Tyres With Tube |
| 800331 | Casing Pipes(Blank) 6 5/8 " | 801173 | One Day Old Layer Parent Stock Chicks | 801483 | Nissan Pickup | 730764 | Recovery Truck MAN 33.373 |
| 800589 | Main and Auxiliary Contactts | 801598 | 500 Mini Bus Iveco 9012 | 830016 | Personal Gas Detectors | 801578 | Cover Gasket |
| 801168 | Copper Conductor Cable 12-20 Kv | 802217 | Air Compressor Type G 20 | 830387 | Centrifugal Pumps | 802087 | 400 Volt Twisted Cables |
| 801312 | Truck Crane MAZ 53371-102 | 830070 | Fire Fighting Trucks W16000 | 830772 | Double Diaphragm Process Pump | 900016 | External Wooden Door |
| 802314 | Galvanized Pipe 8" | 830422 | Rooftop Mounted Air Handling Units | 900060 | Pick Ups Double Cabin | 901775 | Split Unit Capacity 5 Tons |
| 802344 | 11/0.4 Kv Distribution Transformers | 900516 | Circuit Breaker Three Phase | 901272 | Komatsu Fb 15 Ex-8 Forklift 1.5 | 930090 | Lpg Cylinders Complete with Valves |
| 830047 | Technical Supervision | 901397 | Cargo Truck 1823 AK | 901297 | Photo Copier Cannon 6317 | 100024 5 | Guide Oller |
| 830185 | Electric Platform Truck | 930029 | Turbocharger Assy | 930299 | Tetra Etyl Lead | 110003 0 | White Wood 25 x 100 Mm |

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 | 7 | | 2 |



REPORT OF INDEPENDENT INSPECTION
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK
ENDING 18/04/2002

UN SCR-986 PROGRAMME

MAIN LINES PROCESSED

| Zakho | | Trebil | | Umm Qasr | | Al- Waleed | |
|--------|---------------------------------------|--------|---|----------|-------------|------------|-----------------------------|
| OC | Description | OC | Description | OC | Description | OC | Description |
| 9637 | 33 Kv Control Panel | 611046 | Paper Scissor Manual 80 G Paper | | | 610910 | Road Tractors (low Loaders) |
| 51550 | Circuit Breaker Analyser Complete | 710757 | Blood Bags, Single,450 MI | | | 710610 | Dh 10 Head Shaft Ag 20 Hp |
| 51563 | Hv Tester, Voltage Detector | 710762 | Standard Set Topcon Total Station Gts 226 | | | | |
| 610666 | Casing Pipe,St-7 5.8 M Length, 8 5/8" | 810277 | Compaq Evo N150 ProfessionalNotebook | | | | |
| 611171 | Drawing Set For Students | 810716 | Hatching Eggs For Broiler Production | | | | |
| 710116 | Spares For Mechanical Damper | 810762 | Leica Tc-1103 Total Station | | | | |
| 710134 | Ordinary Portland Cement | 810789 | Typewriter, Arabic 49 Cm | | | | |
| 710654 | H2S Strip Test Kit | | | | | | |
| 810819 | Chalkboard Size 150 x 75 Cm | | | | | | |
| 810988 | Bridgestone Tyres | | | | | | |

Box 6 - INSPECTORS OPERATIONAL ON SITES

Box 6.1 - Inspectors operational in Iraq

| Site / Day | 12.04 | 13.04 | 14.04 | 15.04 | 16.04 | 17.04 | 18.04 |
|-------------------|-------|-------|-------|-------|-------|-------|-------|
| Trebil | 18 | 19 | 17 | 18 | 18 | 18 | 18 |
| Umm Qasr | 23 | 23 | 22 | 22 | 22 | 23 | 23 |
| Zakho | 12 | 13 | 12 | 12 | 12 | 12 | 12 |
| Al- Waleed | 11 | 11 | 12 | 12 | 12 | 12 | 12 |
| Total | 64 | 66 | 63 | 64 | 64 | 65 | 65 |

Box 7 - REMARKS

| | |
|------------------|---|
| General | |
| Al-Waleed | Traffic increased owed to sugar consignment. |
| Trebil | Steady traffic with 300 authentications per day. |
| Umm Qasr | Steady traffic in the port : 15 ships along side,15 on the anchorage. |



REPORT OF INDEPENDENT INSPECTION
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK
ENDING 18/04/2002

UN SCR-986 PROGRAMME

| | |
|--------------|--|
| Zakho | Lotus Domino server crashed on 14.04.02. Stand-alone computer took role of the server. Traffic at average level. |
|--------------|--|

8.1 End Use Monitoring – Humanitarian Goods

| | Zakho | Trebil | Umm Qasr | Al Waleed |
|------------------------|--------------|---------------|-----------------|------------------|
| Number of Consignments | | 10 | 3 | |

MAIN LINES PROCESSED

| Zakho | | Trebil | | Umm Qasr | | Al- Waleed | |
|-------|-------------|---------|--|----------|---------------------------------------|------------|-------------|
| OC | Description | OC | Description | OC | Description | OC | Description |
| | | 601433 | Water Treatment Supplies And Equipment | 601654 | Oil Filtrating & Recovery Facilities | | |
| | | 701267 | Design & Supply of 400 Kva Transformer | 700663 | Aluminium Alloy Wire | | |
| | | 701794 | Skid Mounted Generator Sets 250 Kva | 800927 | Mainline Diesel Eectrical Locomotives | | |
| | | 701994 | Switch Gear and Spare Parts | | | | |
| | | 802572 | Vaccine | | | | |
| | | 802681 | Station Battery Cells | | | | |
| | | 901590 | Medicine (Propylhydroxybenzoate) | | | | |
| | | 901742 | Anexante Ampullen 100 Mcg | | | | |
| | | 1000778 | Center Pivot Irrigation System | | | | |
| | | 1000947 | Chlorinator & Spare Parts | | | | |

8.2 End Use Monitoring – Oil Spares

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

MAIN LINES PROCESSED

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



REPORT OF INDEPENDENT INSPECTION
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK
ENDING 18/04/2002

UN SCR-986 PROGRAMME

| | | | | | | | |
|--|--|--------|--|--|--|--|--|
| | | 830236 | Materials, Equipment For Maintenance | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

8.3 Complete Check – Humanitarian / Oil Spares

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

MAIN LINES PROCESSED

| Zakho | | Trebil | | Umm Qasr | | Al- Waleed | |
|-------|-------------|--------|-----------------|----------|-------------|------------|-------------|
| OC | Description | OC | Description | OC | Description | OC | Description |
| | | 802294 | Portable Camera | | | | |
| | | | | | | | |

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 22nd, 2002

1. MONITORS ON STATION

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

2. ACTIVITIES

MINA AL-BAKR

- 2.1 Vessels loaded in the period:

| <u>NAME</u> | <u>LOAD DATE</u> | <u>NSV BBLs</u> |
|-------------|------------------|-----------------|
|-------------|------------------|-----------------|

No Vessels loaded during this period

ZAKHO

- 2.2. Volume metered in the period was 0 barrels.

CEYHAN

- 2.3. Volume received in storage tanks was 0 barrels.

- 2.4. Vessels loaded in the period:-

| <u>NAME</u> | <u>LOAD DATE</u> | <u>NSV BBLs</u> |
|-------------|------------------|-----------------|
|-------------|------------------|-----------------|

No Vessels loaded during this period.

OBSERVATIONS

3.1 MINA AL-BAKR

| | |
|-------------------|---|
| Terminal Manning. | Terminal fully manned (Approximately 80 personnel). |
|-------------------|---|

COMMUNICATIONS.

| |
|--|
| SATCOM: Full Service. EMAIL: Fully Operational FAX UNIT: Fully Operational |
|--|

MARINE TRANSPORT.

| | |
|----------------------|-----|
| Mooring Boats at MAB | Nil |
|----------------------|-----|

| | |
|--------------------------------------|--|
| Tug Boats on standby and in Service. | “Taj Al Marak” “Al Tahady” “Al-Fateh Al-Mobin” “Al Rayiah”. But sometimes we can see only one tug boat (yesterday and today) |
| 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 pipelines. Last three days water available only 0.5 – 1hour per day with very weak pressure. |
| Water Quality. | Appearance. Poor. Odor. Evidence of hydrocarbon. |
| Hot water availability. | Limited to a few hours per day, but no hot water during two last days. |
| Bottled drinking water. | Adequate supply. |
| Electricity supply. | Occasional power cuts (some minutes each time). |
| Air Conditioning / Heating. | Room No. 416 (Team Leader) A/C 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). |
| WEEK COMMENTS. Improvements. | No comments. |
| WEEK COMMENTS. Concerns. | Terminal washing machine is not working and due to a lack vessels alongside and hot water we are not able to do the laundry. |

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 stopped on 08/04/2002. |

AVERAGE LOADING RATE: 0 BARRELS PER HOUR OVER THE SEVEN DAY PERIOD.

Kindest Regards

Jennifer Mallery
Saybolt International BV
April 22nd, 2002

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

SPARE PARTS MONITORING

STATUS at April 22nd 2002

1. ACTIVITIES:-

Saybolt UN Spare Parts Monitoring Report Week: 15 - 2002

From: April 8th to April 14th, 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 930135 09.04.02 Still at transit warehouse

Comm. No 730949 09.04.02 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 730319 11.04.02 3rd partial checked and completed.
Awaiting Cotecna authentication.

Comm. No 830172 11.04.02 not received at warehouse.

Comm. No 830489 11.04.02 not received at warehouse.

Comm. No 830506 11.04.02 1st partial not received at warehouse.

Comm. No 830506 11.04.02 2nd partial not received at warehouse

Comm. No 930190 11.04.02 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. 830160. 830208. 830214.

830391. 930211.

New LOD's Received on Comm. Nos.: 830160

LOD settled: 0

Total LOD's outstanding: 20

Comm. No 631004 09.04.02 Not received at warehouse.

Comm. No 730908 09.04.02 not received at warehouse.

Comm. No 730949 09.04.02 Still at transit warehouse.

Comm. No 730745 09.04.02 Received, packed in storage.

| | | |
|----------|--------|--|
| Comm. No | 730885 | 09.04.02 not received at warehouse. |
| Comm. No | 830091 | 09.04.02 5th partial not received at warehouse. |
| Comm. No | 830091 | 09.04.02 6th partial not received at warehouse. |
| Comm. No | 830325 | 09.04.02 not received at warehouse. |
| Comm. No | 830160 | 09.04.02 Received, packed in storage. |
| Comm. No | 830469 | 09.04.02 not received at warehouse. |
| Comm. No | 830181 | 09.04.02 not received at warehouse. |
| Comm. No | 830281 | 09.04.02 3rd partial not received at warehouse. |
| Comm. No | 830281 | 09.04.02 4th partial not received at warehouse. |
| Comm. No | 830208 | 09.04.02 4th partial not received at warehouse. |
| Comm. No | 830471 | 09.04.02 Under checking by receiver. |
| Comm. No | 830738 | 09.04.02 9th partial under checking by receiver. |
| Comm. No | 830738 | 09.04.02 10th partial monitored. |
| Comm. No | 830738 | 09.04.02 11th partial monitored. |
| Comm. No | 830738 | 09.04.02 12th partial monitored. |
| Comm. No | 830738 | 09.04.02 13th through 23rd partials not received at warehouse. |
| Comm. No | 830585 | 09.04.02 not received at warehouse. |
| Comm. No | 830485 | 09.04.02 not received at warehouse. |
| Comm. No | 930207 | 09.04.02 not received at warehouse. |
| Comm. No | 930032 | 09.04.02 not received at warehouse. |
| Comm. No | 930189 | 09.04.02 Under checking by receiver. |
| Comm. No | 930090 | 09.04.02 9th through 13th partials not received at warehouse. |
| Comm. No | 930135 | 09.04.02 Still at transit warehouse. |
| Comm. No | 930117 | 09.04.02 1st partial under checking by receiver |
| Comm. No | 930117 | 09.04.02 2nd partial under checking by receiver |
| Comm. No | 930565 | 09.04.02 1st partial under checking by receiver |
| Comm. No | 930565 | 09.04.02 2nd through 4th partials 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
No development to report this week.

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.: 0
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. 730264.
730286. 730855. 730432. 730492. 830029. 830304. 930022.

LOD's settled: 0

New LOD's Received on Comm. Nos.: 730264

LOD settled: 0

Total LOD's outstanding: 25

| | | |
|----------|---------|--|
| Comm. No | 930130 | 11.04.02 On site inspected. Umm Qasr, m/v Amman 1, 22.03.02. PL Baghdad, 06.04.02. |
| Comm. No | 930131 | 11.04.02 On site inspected. Umm Qasr, m/v Amman 1, 22.03.02. PL Baghdad, 06.04.02. |
| Comm. No | 730741 | 10.04.02 1st partial, not received at warehouse. |
| Comm. No | 730741 | 10.04.02 2nd partial, not received at warehouse. |
| Comm. No | 830635 | 10.04.02 Not received at warehouse. |
| Comm. No | 830357 | 11.04.02 Not received at warehouse. |
| Comm. No | 930142 | 11.04.02 2nd partial under checking by receiver |
| Comm. No | 1030041 | 11.04.02 under checking by receiver. |
| Comm. No | 1030070 | 11.04.02 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.: 0

LOD settled: 0

Total LOD's outstanding: 45

| | | |
|----------|--------|--|
| Comm. No | 631015 | 10.04.02 Under checking by receiver. |
| Comm. No | 730520 | 10.04.02 2nd partial not received at warehouse. |
| Comm. No | 830696 | 10.04.02 Still at transit warehouse. |
| Comm. No | 830634 | 10.04.02 Not received at warehouse. |
| Comm. No | 830640 | 10.04.02 Still at transit warehouse. |
| Comm. No | 830637 | 10.04.02 under checking by receiver. |
| Comm. No | 830314 | 10.04.02 Not received at warehouse. |
| Comm. No | 830533 | 10.04.02 Under checking by receiver. |
| Comm. No | 830410 | 10.04.02 Not received at warehouse. |
| Comm. No | 830717 | 10.04.02 Not received at warehouse. |
| Comm. No | 830651 | 10.04.02 Under checking by receiver |
| Comm. No | 830822 | 10.04.02 under checking by receiver. |
| Comm. No | 930154 | 10.04.02 1st partial under checking by receiver. |
| Comm. No | 930154 | 10.04.02 2nd partial under checking by receiver. |
| Comm. No | 930341 | 10.04.02 Still at transit warehouse. |
| Comm. No | 930140 | 10.04.02 1st partial not received at warehouse. |
| Comm. No | 930140 | 10.04.02 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 | 730575 | 10.04.02 On site inspected. Al Waleed, self Driven x 2, 04.04.02. Scop Baghdad, 08.04.02. |
| Comm. No | 730502 | 10.04.02 not received at warehouse. |
| Comm. No | 830397 | 10.04.02 Not received at warehouse. |
| Comm. No | 830183 | 10.04.02 received, packed in storage. |
| Comm. No | 930277 | 10.04.02 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 | 730723 | 09.04.02 On site inspected. Umm Qasr, MV "Shams", 10.03.02. SGC Khor Zubair, 31.03.02. |
| Comm. No | 830189 | 09.04.02 On site inspected. Umm Qasr, MV "Shams", 13.10.01. SGC Khor Zubair, 15.11.01. |
| Comm. No | 830231 | 09.04.02 On site inspected. Umm Qasr, MV "CMA CGM Babylon", 21.02.02. SGC Khor Zubair, 01.04.02. |
| Comm. No | 830439 | 09.04.02 On site inspected. Trebil, truck no 12997 + 1, 24.03.02. SGC Khor Zubair, 01.04.02. |
| Comm. No | 930016 | 09.04.02 On site inspected. Trebil, truck no 58802, 02.04.02. SGC Khor Zubair, 04.04.02. |
| Comm. No | 930018 | 09.04.02 On site inspected. Trebil, truck no 58802, 02.04.02. SGC Khor Zubair, 04.04.02. |
| Comm. No | 730145 | 09.04.02 1st partial received, packed in Storage. |
| Comm. No | 730145 | 09.04.02 2nd partial. Not received at warehouse |
| Comm. No | 830309 | 09.04.02 Not received at warehouse. |
| Comm. No | 830412 | 09.04.02 Not received at warehouse. |
| Comm. No | 830373 | 09.04.02 Not received at warehouse. |
| Comm. No | 830387 | 09.04.02 Not received at warehouse. |
| Comm. No | 830595 | 09.04.02 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. 00535. 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. 630903. 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. 930202. 930203.

New LOD's Received on Comm. Nos.: 00535, 630903, 930202

LOD's settled: 0

Total LOD's outstanding: 193

| | | | |
|----------|--------|----------|---|
| Comm. No | 00160 | 10.04.02 | 4th partial not received at warehouse. |
| Comm. No | 53172 | 10.04.02 | 2nd partial not received at warehouse. |
| Comm. No | 53458 | 10.04.02 | 2nd partial not received at warehouse. |
| Comm. No | 630013 | 10.04.02 | Under checking by receiver. (LOD rec.03.03.02) |
| Comm. No | 630126 | 10.04.02 | Not received at warehouse. |
| Comm. No | 630464 | 10.04.02 | 3rd partial not received at warehouse. |
| Comm. No | 630336 | 10.04.02 | Not received at warehouse. |
| Comm. No | 630237 | 10.04.02 | Not received at warehouse. |
| Comm. No | 630236 | 10.04.02 | Not received at warehouse. |
| Comm. No | 630239 | 10.04.02 | Not received at warehouse. |
| Comm. No | 630258 | 10.04.02 | 2nd partial not received at warehouse. |
| Comm. No | 630669 | 10.04.02 | Under checking by receiver. |
| Comm. No | 630975 | 10.04.02 | 3rd partial not received at warehouse. |
| Comm. No | 630574 | 10.04.02 | Not received at warehouse. |
| Comm. No | 730179 | 10.04.02 | Under checking by receiver. |
| Comm. No | 730308 | 10.04.02 | Not received at warehouse. |
| Comm. No | 730338 | 10.04.02 | Not received at warehouse. |
| Comm. No | 730471 | 10.04.02 | Not received at warehouse. |
| Comm. No | 730549 | 10.04.02 | Not received at warehouse. |
| Comm. No | 730724 | 10.04.02 | 3rd partial not received at warehouse. |
| Comm. No | 830126 | 10.04.02 | 10th partial not received at warehouse |
| Comm. No | 830442 | 10.04.02 | not received at warehouse. |
| Comm. No | 830543 | 10.04.02 | Not received at warehouse. |
| Comm. No | 830405 | 10.04.02 | Not received at warehouse. |
| Comm. No | 830407 | 10.04.02 | Under checking by receiver. |

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| Comm. No | 830522 | 10.04.02 | not received at warehouse. |
| Comm. No | 830580 | 10.04.02 | under checking by receiver. |
| Comm. No | 830567 | 10.04.02 | not received at warehouse. |
| Comm. No | 830787 | 10.04.02 | not received at warehouse. |
| Comm. No | 830566 | 10.04.02 | not received at warehouse. |
| Comm. No | 830692 | 10.04.02 | not received at warehouse. |
| Comm. No | 830772 | 10.04.02 | not received at warehouse. |
| Comm. No | 830089 | 10.04.02 | Under checking by receiver. |
| Comm. No | 830548 | 10.04.02 | 1st partial Not received at warehouse. |
| Comm. No | 830548 | 10.04.02 | 2nd partial not received at warehouse. |
| Comm. No | 830153 | 10.04.02 | Not received at warehouse. |
| Comm. No | 830102 | 10.04.02 | 1st partial not received at warehouse. |
| Comm. No | 830102 | 10.04.02 | 2nd partial not received at warehouse. |
| Comm. No | 830190 | 10.04.02 | Not received at warehouse. |
| Comm. No | 830503 | 10.04.02 | Not received at warehouse. |
| Comm. No | 830364 | 10.04.02 | Not received at warehouse. |
| Comm. No | 830226 | 10.04.02 | 2nd partial not received at warehouse. |
| Comm. No | 830509 | 10.04.02 | under checking by receiver. |
| Comm. No | 830570 | 10.04.02 | under checking by receiver. |
| Comm. No | 830457 | 10.04.02 | Not received at warehouse. |
| Comm. No | 830301 | 10.04.02 | under checking by receiver. |
| Comm. No | 830369 | 10.04.02 | Not received at warehouse. |
| Comm. No | 830441 | 10.04.02 | Not received at warehouse. |
| Comm. No | 930010 | 10.04.02 | not received at warehouse. |
| Comm. No | 930050 | 10.04.02 | 2nd partial not received at warehouse. |
| Comm. No | 930148 | 10.04.02 | under checking by receiver. |
| Comm. No | 930133 | 10.04.02 | Not received at warehouse. |
| Comm. No | 930138 | 10.04.02 | Not received at warehouse. |
| Comm. No | 930445 | 10.04.02 | Not received at warehouse. |
| Comm. No | 930261 | 10.04.02 | Not received at warehouse. |
| Comm. No | 930287 | 10.04.02 | Not received at warehouse. |
| Comm. No | 930017 | 10.04.02 | Under checking by receiver. |
| Comm. No | 930305 | 10.04.02 | Not received at warehouse. |
| Comm. No | 930340 | 10.04.02 | Not received at warehouse. |
| Comm. No | 930475 | 10.04.02 | Received, packed in storage. |
| Comm. No | 930212 | 10.04.02 | Not received at warehouse. |
| Comm. No | 930172 | 10.04.02 | 1st partial. Not received at warehouse |
| Comm. No | 930172 | 10.04.02 | 2nd partial. Not received at warehouse |
| Comm. No | 930339 | 10.04.02 | Not received at warehouse. |
| Comm. No | 930256 | 10.04.02 | 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: 0

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
No development to report this week.

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. 730737. 830043.

New LOD's Received on Comm. Nos.: 730737

LOD settled: 0

Total LOD's outstanding: 21

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|----------|--------|---|
| Comm. No | 830139 | 14.04.02 On site inspected. Trebil, Tr. No.108520, 25.03.02, NGI Kirkuk, 26.03.02. |
| Comm. No | 630457 | 14.04.02 Under checking by receiver. |
| Comm. No | 830246 | 14.04.02 Not received at warehouse. |
| Comm. No | 830559 | 14.04.02 1st partial monitored. |
| Comm. No | 930646 | 14.04.02 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 settled: 0

Total LOD's outstanding: 62

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| Comm. No | 730905 | 10.04.02 1st through 8th partials, under checking by receiver. |
| Comm. No | 730905 | 10.04.02 9th through 36th partials not received at warehouse. |
| Comm. No | 830375 | 14.04.02 2nd Partial not received at warehouse. |
| Comm. No | 53356 | 14.04.02 2nd partial checked and completed. Awaiting Cotecna authentication. NOC confirmed received all items of L.I. 20. |
| Comm. No | 630093 | 14.04.02 2nd Partial not received at warehouse. |
| Comm. No | 630091 | 14.04.02 not received at warehouse. |
| Comm. No | 631080 | 14.04.02 2nd partial under checking by receiver. |
| Comm. No | 631048 | 14.04.02 1st Partial not received at warehouse. |
| Comm. No | 631048 | 14.04.02 2nd Partial not received at warehouse. |
| Comm. No | 631048 | 14.04.02 3rd partial not received at warehouse. |
| Comm. No | 631048 | 14.04.02 4th partial not received at warehouse. |
| Comm. No | 631048 | 14.04.02 5th partial not received at warehouse |
| Comm. No | 730305 | 14.04.02 Not received at warehouse |

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| Comm. No | 730292 | 14.04.02 not received at warehouse. |
| Comm. No | 730229 | 14.04.02 Under checking by receiver. Still need confirmation of receiving L.I. 60. |
| Comm. No | 730699 | 14.04.02 7th partial received, packed in storage. |
| Comm. No | 730409 | 14.04.02 2nd Partial not received at warehouse. |
| Comm. No | 730409 | 14.04.02 3rd Partial not received at warehouse. |
| Comm. No | 730787 | 14.04.02 under checking by receiver. |
| Comm. No | 730875 | 14.04.02 received, packed in storage. |
| Comm. No | 730875 | 14.04.02 2nd Partial not received at warehouse. |
| Comm. No | 730875 | 14.04.02 3rd partial not received at warehouse. |
| Comm. No | 730875 | 14.04.02 4th partial not received at warehouse. |
| Comm. No | 830430 | 14.04.02 2nd partial received, packed in storage. |
| Comm. No | 830267 | 14.04.02 16th partial under checking by receiver. |
| Comm. No | 830267 | 14.04.02 17th partial under checking by receiver. |
| Comm. No | 830516 | 14.04.02 Not received at warehouse. |
| Comm. No | 830272 | 14.04.02 2nd partial not received at warehouse |
| Comm. No | 830283 | 14.04.02 Under checking by receiver. |
| Comm. No | 830286 | 14.04.02 Not received at warehouse. |
| Comm. No | 830403 | 14.04.02 9th partial not received at warehouse |
| Comm. No | 830422 | 14.04.02 2nd Partial under checking by receiver. |
| Comm. No | 830422 | 14.04.02 3rd Partial received, packed in storage. |
| Comm. No | 830422 | 14.04.02 4th Partial received, packed in storage. |
| Comm. No | 830422 | 14.04.02 5th Partial received, packed in storage. |
| Comm. No | 830378 | 14.04.02 1st partial received, packed in storage. |
| Comm. No | 830378 | 14.04.02 2nd Partial under checking by receiver. |
| Comm. No | 830379 | 14.04.02 1st partial received, packed in storage. |
| Comm. No | 830379 | 14.04.02 2nd Partial received, packed in storage. |
| Comm. No | 830380 | 14.04.02 received, packed in storage. |
| Comm. No | 830308 | 14.04.02 under checking by receiver. |
| Comm. No | 830443 | 14.04.02 1st partial received, packed in storage. |
| Comm. No | 830443 | 14.04.02 2nd partial received, packed in storage. |
| Comm. No | 830443 | 14.04.02 3rd partial receiving in progress |
| Comm. No | 830330 | 14.04.02 under checking by receiver. |
| Comm. No | 830505 | 14.04.02 not received at warehouse. |
| Comm. No | 830554 | 14.04.02 not received at warehouse. |
| Comm. No | 930080 | 14.04.02 3rd partial not received at warehouse. |
| Comm. No | 930011 | 14.04.02 2nd partial under checking by receiver. |
| Comm. No | 930145 | 14.04.02 not received at warehouse. |
| Comm. No | 930168 | 14.04.02 2nd partial, received, packed in |

storage.
 Comm. No 930384 14.04.02 Awaiting Cotecna authentication.
 Comm. No 930318 14.04.02 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 930444 13.04.02 On site inspected. Trebil, Tr. No., 47603 + 3, 07.03.02, NR Baiji, 12.03.02.
 Comm. No 830376 13.04.02 1st partial not received at warehouse.
 Comm. No 830376 13.04.02 2nd partial not received at warehouse.
 Comm. No 830384 13.04.02 not received at warehouse.
 Comm. No 830377 13.04.02 not received at warehouse.
 Comm. No 830259 13.04.02 not received at warehouse.
 Comm. No 930012 13.04.02 not received at warehouse.
 Comm. No 930547 13.04.02 not received at warehouse.
 Comm. No 930299 13.04.02 1st partial not received at warehouse
 Comm. No 930299 13.04.02 2nd partial not received at warehouse.
 Comm. No 930299 13.04.02 3rd 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 830014 13.04.02 On site inspected. Zakho Tr. No., 31SD07/31SK469 + 3, 17.03.02, OEC Baghdad, 23.03.02.
 Comm. No 830032 15.04.02 On site inspected. Trebil Tr. No., 50555 + 2, 26.11.01, Daura Refinery, 27.11.01.
 Comm. No 830047 10.04.02 On site inspected. Zakho, Tr. No., 47KP542/38LA744, 20.08.01, Sadop Kasrah Atash, 30.08.01.
 Comm. No 830159 10.04.02 On site inspected. Trebil, Tr. No. 58416, 24.09.01, Sadop Kasrah Atash, 14.11.01.
 Comm. No 830508 11.04.02 Checked and completed, awaiting supplier representative for inspection and commissioning
 Comm. No 630938 09.04.02 Checked and completed. Awaiting completion of installation 6 gas filling lines. Approx. date of completion - end of July.
 Comm. No 630400 09.04.02 Received, packed in storage
 Comm. No 830602 09.04.02 All items received. Awaiting supplier to provide 3rd party inspection report. No copy available at receiver site.
 Comm. No 631077 13.04.02 Checked, awaiting visit of supplier

representative for installation.

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| Comm. No | 730853 | 13.04.02 4th partial checked, awaiting supplier representative to perform service line item |
| Comm. No | 830013 | 13.04.02 3rd partial under checking by receiver |
| Comm. No | 830014 | 13.04.02 3rd partial Checked, found some shortages; commissioning complete and confirmed by OEC, no docs from supplier available. |
| Comm. No | 631081 | 11.04.02 Awaiting supplier to perform service line aspect. |
| Comm. No | 730855 | 11.04.02 Checked and completed. Awaiting Confirmation from PL for service line item. |
| Comm. No | 830029 | 11.04.02 Checked and completed. Awaiting Confirmation from PL for service line item. |
| Comm. No | 830023 | 10.04.02 Checked and found some tech problems. Supplier technicians has already visited Sadop. No any visit details available. |
| Comm. No | 830015 | 10.04.02 Received, packed in storage. |
| Comm. No | 830200 | 10.04.02 service aspect has not been provided yet. |
| Comm. No | 830125 | 10.04.02 3rd partial checked and completed. Awaiting report from Sadop. |

Southern Area.

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| Comm. No | 630254 | 09.04.02 Awaiting supplier to start site service. |
| Comm. No | 830095 | 09.04.02 2nd partial not received at warehouse. |
| Comm. No | 00278 | 10.04.02 8th partial not received at warehouse. |
| Comm. No | 00553 | 10.04.02 2nd partial under checking by receiver. |
| Comm. No | 00302 | 10.04.02 8th partial under checking by receiver. |
| Comm. No | 00561 | 10.04.02 Site visit to SOC South Rumailah Oilfield.Well logging service in progress, 1st 20 wells logging completed. |
| Comm. No | 730816 | 10.04.02 Not received at warehouse. |
| Comm. No | 730864 | 10.04.02 Awaiting supplier visit to perform service line item. |
| Comm. No | 830050 | 10.04.02 1st partial not received at warehouse. |
| Comm. No | 830050 | 10.04.02 2nd partial not received at warehouse. |
| Comm. No | 830568 | 10.04.02 Not received at warehouse. |
| Comm. No | 830130 | 10.04.02 not received at warehouse. |
| Comm. No | 830195 | 10.04.02 According to SOC service line item (testing and handling)not completed. |
| Comm. No | 830141 | 10.04.02 not received at warehouse. |
| Comm. No | 830248 | 10.04.02 Not received at warehouse. |
| Comm. No | 830194 | 10.04.02 Installation and construction not completed. |
| Comm. No | 830428 | 10.04.02 Not received at warehouse. |

Northern Area.

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| Comm. No | 730701 | 14.04.02 Checked and completed, still awaiting visit from supplier's Eng'r to assist in assembling. 3rd Party Certificate not available. |
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| Comm. No | 730797 | 14.04.02 received, packed in storage. Awaiting supplier techn's for checking and instalation. |
| Comm. No | 730831 | 14.04.02 Checked and completed, service line aspects completed,awaiting receiver confirmation. |
| Comm. No | 830001 | 14.04.02 3rd partial under checking by receiver. |
| Comm. No | 830001 | 14.04.02 4th partial under checking by receiver |
| Comm. No | 830001 | 14.04.02 5th partial under checking by receiver. |
| Comm. No | 830001 | 14.04.02 6th partial under checking by receiver |
| Comm. No | 830001 | 14.04.02 7th Partial under checking by receiver. |
| Comm. No | 830001 | 14.04.02 8th partial under checking by receiver |
| Comm. No | 830001 | 14.04.02 9th partial not received at warehouse |
| Comm. No | 830054 | 14.04.02 2nd partial under checking by receiver |
| Comm. No | 830197 | 14.04.02 Received, packed in storage |
| Comm. No | 830169 | 14.04.02 Received, packed in storage |
| Comm. No | 830052 | 14.04.02 Not received at warehouse. |
| Comm. No | 830063 | 14.04.02 under checking by receiver. |
| Comm. No | 830168 | 14.04.02 Received, packed in storage |
| Comm. No | 830202 | 14.04.02 Not received at warehouse. |
| Comm. No | 830043 | 14.04.02 Checked and monitored, awaiting supplier to complete after sale services. |
| Comm. No | 830110 | 14.04.02 checked and monitored. Awaiting supplier visit to complete service line item aspect. |
| Comm. No | 53610 | 14.04.02 4th partial under checking by receiver |
| Comm. No | 53314 | 14.04.02 2nd partial received, packed in storage. |
| Comm. No | 53312 | 14.04.02 2nd partial received, packed in storage. To be transferred to Ain Zala field. |
| Comm. No | 630332 | 14.04.02 3rd partial not received |
| Comm. No | 730800 | 14.04.02 Import after repair received, packed in storage. |
| Comm. No | 830161 | 14.04.02 Checked and Ok., awaiting pre-shipment inspection documents. |
| Comm. No | 830211 | 14.04.02 Under checking by receiver |
| Comm. No | 630711 | 13.04.02 Received, packed in storage, awaiting supplier Eng'r to assist in installation. |
| Comm. No | 630960 | 13.04.02 2nd partial received, packed in storage. |
| Comm. No | 730050 | 13.04.02 Received, packed in storage. |
| Comm. No | 730051 | 13.04.02 Not received ata warehouse |
| Comm. No | 730049 | 13.04.02 Received, packed in storage. |
| Comm. No | 830236 | 13.04.02 4th partial received, packed in storage. |
| Comm. No | 830236 | 13.04.02 5th Partial received, packed in storage. |
| Comm. No | 830171 | 13.04.02 Checked and Ok., awaiting supplier Eng'r for supervision of assembling. |
| Comm. No | 830154 | 13.04.02 not received at warehouse. |
| Comm. No | 830154 | 13.04.02 Not received at warehouse. 27.10.01 Received supplier invoice countersigned by NR |

in-charge Eng'r.
Comm. No 830113 13.04.02 received, packed in storage.

End Use / User Reports.

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

Baghdad Area.

Comm. No 930447 09.04.02 Still at transit warehouse
Comm. No 53066 11.04.02 3rd partial received. Construction in progress. Found missing and not identical parts. Re-supply takes approx. 2 month. Awaiting next shipment (FOC).
Comm. No 630758 11.04.02 1st partial under checking by receiver.
Comm. No 630758 11.04.02 2nd partial not received at warehouse.
Comm. No 730048 11.04.02 Under checking by receiver.
Comm. No 830115 11.04.02 received, packed in storage.
Comm. No 830358 09.04.02 not received at warehouse.
Comm. No 930447 09.04.02 Still at transit warehouse.
Comm. No 730853 13.04.02 4th partial checked, awaiting supplier representative to perform service line item.
Comm. No 730189 13.04.02 Received, packed in storage.
Comm. No 730572 13.04.02 Received, packed in storage.
Comm. No 830014 13.04.02 3rd partial Checked, found some shortages; commissioning complete and confirmed by OEC, no docs from supplier available.
Comm. No 830530 13.04.02 Received packed in storage.
Comm. No 631075 10.04.02 Not received at warehouse.
Comm. No 730790 10.04.02 1st partial received, packed in storage.
Comm. No 730790 10.04.02 2nd partial received, packed in storage.
Comm. No 730790 10.04.02 3rd partial received, packed in storage.
Comm. No 830006 11.04.02 Spare parts checked and ok., and still awaiting supplier tech'n to come for training and testing of 3 units of fire fighting trucks.
Comm. No 830347 10.04.02 received, packed in storage.
Comm. No 830057 10.04.02 Not received at warehouse.
Comm. No 830235 10.04.02 Under checking by receiver. Awaiting final report from Sadop.
Comm. No 930059 10.04.02 under checking by receiver.
Comm. No 930102 10.04.02 13th partial checked and completed. Awaiting Cotecna authentication of L.I. 20.
Comm. No 930108 10.04.02 Checked and completed. Awaiting Distribution Plan.
Comm. No 830542 10.04.02 received, packed in storage.
Comm. No 930420 10.04.02 not received at warehouse.

Southern Area.

Comm. No 630800 09.04.02 2nd partial under checking by

receiver.

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| Comm. No | 730235 | 09.04.02 Under checking by receiver. |
| Comm. No | 830142 | 09.04.02 1st partial monitored. |
| Comm. No | 830261 | 09.04.02 2nd partial. Not received at warehouse. |
| Comm. No | 00535 | 10.04.02 4th partial not received at warehouse. |
| Comm. No | 630740 | 10.04.02 5th Partial not received at warehouse. |
| Comm. No | 730135 | 10.04.02 Under checking by receiver. |
| Comm. No | 730399 | 10.04.02 Under checking by receiver. LOD received on 04.04.02. |
| Comm. No | 730781 | 10.04.02 Not received at warehouse. |
| Comm. No | 730904 | 10.04.02 Not received at warehouse. |
| Comm. No | 730906 | 10.04.02 Not received at warehouse. |
| Comm. No | 830335 | 10.04.02 Under checking by receiver. |
| Comm. No | 830166 | 10.04.02 Under checking by receiver. |
| Comm. No | 830120 | 10.04.02 Under checking by receiver. |
| Comm. No | 830427 | 10.04.02 Not received at warehouse. |
| Comm. No | 830326 | 10.04.02 under checking by receiver. |
| Comm. No | 930206 | 10.04.02 Not received at warehouse. |

Northern Area.

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| Comm. No | 730797 | 14.04.02 received, packed in storage. Awaiting supplier techn's for checking and installation. |
| Comm. No | 730511 | 14.04.02 Not received at warehouse |
| Comm. No | 830198 | 14.04.02 Received, packed in storage. Awaiting supplier visit. |
| Comm. No | 830041 | 14.04.02 Not received at warehouse. |
| Comm. No | 53610 | 14.04.02 5th partial not received at warehouse. |
| Comm. No | 53314 | 14.04.02 2nd partial received, packed in storage. |
| Comm. No | 53313 | 14.04.02 6th partial not received at warehouse. |
| Comm. No | 630294 | 14.04.02 9th partial under checking by receiver. |
| Comm. No | 630269 | 14.04.02 Under checking by receiver. |
| Comm. No | 630650 | 14.04.02 2nd Partial under checking by receiver. |
| Comm. No | 730733 | 14.04.02 1st partial received, packed in Electrical Department. Awaiting supplier technicians to open boxes. |
| Comm. No | 730733 | 14.04.02 2nd partial received, packed in Electrical Department. Awaiting supplier technicians to open boxes. |
| Comm. No | 730811 | 14.04.02 1st partial under checking by receiver. |
| Comm. No | 730811 | 14.04.02 2nd Partial received, packed in storage. |
| Comm. No | 830185 | 14.04.02 Under checking by receiver |
| Comm. No | 830079 | 14.04.02 under checking by receiver, no supplier Eng'r arrived for after sale services. |
| Comm. No | 830148 | 14.04.02 not received at warehouse. |
| Comm. No | 830242 | 14.04.02 1st partial received, packed in storage. |
| Comm. No | 830242 | 14.04.02 2nd partial received, packed in storage. |

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| Comm. No | 830242 | 14.04.02 3rd partial received, packed in storage. |
| Comm. No | 930111 | 14.04.02 1st partial under checking by receiver |
| Comm. No | 930111 | 14.04.02 2nd partial, received, packed in storage |
| Comm. No | 930111 | 14.04.02 3rd partial, received, packed in storage |
| Comm. No | 730050 | 13.04.02 Received, packed in storage. |
| Comm. No | 730051 | 13.04.02 Not received ata warehouse |
| Comm. No | 730627 | 13.04.02 1st partial received, packed in storage, awaiting supplier Eng'r to assist in installation of compressor. |
| Comm. No | 730627 | 13.04.02 2nd partial received, packed in storage, awaiting supplier Eng'r to assist in installation of compressor. |
| Comm. No | 730627 | 13.04.02 3rd partial received, packed in storage, awaiting supplier Eng'r to assist in installation of compressor. |
| Comm. No | 830236 | 13.04.02 4th partial received, packed in storage. |
| Comm. No | 830236 | 13.04.02 5th Partial received, packed in storage. |
| Comm. No | 830236 | 13.04.02 6th partial received, packed in storage. |
| Comm. No | 830170 | 13.04.02 2nd partial received, packed in storage. Awaiting supplier Eng'r to assist in assembling. |
| Comm. No | 930431 | 13.04.02 1st partial received, packed in storage |
| Comm. No | 930431 | 13.04.02 2nd partial received, packed in storage. |

Week Statistics.

Figures in US Dollars.

Total Arrived Value: 1,626,487,574

Total Distributed Value: 877,830,458

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 17 April 2002

| Account | Deposits this week | | Cumulative total | |
|--|----------------------|----------------------|-------------------------|------------------------|
| | USD | EURO | USD | EURO |
| Total Proceeds | \$ 72,431,137 | € 118,460,761 | \$ 1,267,937,236 | € 2,054,391,997 |
| ESB (59.034%) | | € 118,460,761 | | € 2,054,391,997 |
| ESC (13%) | \$ 22,985,031 | | \$ 399,189,183 | |
| ESD (2.2%) | \$ 3,916,296 | | \$ 68,015,695 | |
| ESE (0.8%) | \$ 1,327,828 | | \$ 23,060,852 | |
| CWA (25%) | \$ 44,201,983 | | \$ 767,671,506 | |
| RWA | \$ - | | \$ 10,000,000 | |
| Transportation costs in Turkey ¹ | \$ - | | \$ - | |

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

| Date | Amount (EURO) |
|--------------|----------------------|
| 19-Apr-02 | € 71,814,617 |
| 22-Apr-02 | € 102,050,424 |
| 23-Apr-02 | € 51,060,666 |
| 24-Apr-02 | € 48,717,367 |
| 25-Apr-02 | € 14,219,866 |
| 26-Apr-02 | € 57,673,158 |
| Total | € 345,536,098 |

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)