

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

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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.

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1. During the reporting period, 27 April to 3 May 2002, no new contracts were approved.
2. No letters of credit were confirmed by the Overseers.
3. No loadings took place after 8 April.
4. The revenue generated from the beginning of Phase XI is estimated at about Euro 4,356 million (\$3,956 million at current rate of exchange).
5. Due to the stoppage of exports, there is no information available on market premia.

The Overseers

Morten Burr Jensen

Alexandre Kramar

Michel Tellings

**TABLE 1**

Number of contract	COMPANY	NATION	BARRELS	CRUDE OIL	DESTINATION	DATE OF APPROVAL

<b>NUMBER OF OIL CONTRACTS SUBMITTED</b>	<b>154</b>
<b>NUMBER OF OIL CONTRACTS APPROVED*</b>	<b>152</b>
<b>VOLUME OF OIL CONTRACTS APPROVED, barrels *</b>	<b>360,600,000</b>
<b>BASRAH LIGHT, barrels</b>	<b>206,900,000</b>
<b>KIRKUK, barrels</b>	<b>153,700,000</b>

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

## Status of humanitarian applications as at 6 May 2002

### Weekly

Phase	Applications Received**	Notified/ Approved by the UN Secretariat	Applications Approved by Committee	Applications Released from Hold	Applications On Hold
Phase 4					
Phase 5					
Phase 6		1		1	1
Phase 7	1		1		1
Phase 8	2			4	3
Phase 9				1	
Phase 10	4	5	4	13	19
Phase 11	109	65	11	1	8
<b>Totals</b>	<b>116</b>	<b>71</b>	<b>16</b>	<b>20</b>	<b>32</b>

### 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	0	0	1	1072	1	1036	30	5	225	3
Phase 6	2091	59	0	2	13	1829	0	1651	161	17	188	18
Phase 7	2872	805	0	2	8	1822	0	1606	192	24	235	31
Phase 8	2927	859	2	16	31	1695	1	1360	288	46	324	108
Phase 9	2034	748	1	20	30	914	2	641	241	30	321	137
Phase 10	2130	819	10	105	22	1018	4	665	313	36	156	622
Phase 11	784	403	129	46	0	204	7	145	52	0	2	377
<b>Totals</b>	<b>15,165</b>	<b>3,724</b>	<b>142</b>	<b>191</b>	<b>105</b>	<b>9,253</b>	<b>15</b>	<b>7,796</b>	<b>1,284</b>	<b>158</b>	<b>1,750</b>	<b>1,296</b>

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

\*\* Includes transfers

Awaiting Issuance value
0
961,062
35,586,211
87,098,657
294,409,351
527,541,939
1,275,102,075
860,786,636
<b>3,081,485,931</b>

## Status of Oil Spare Parts applications as at 6 May 2002

### Weekly

Phase	Applications Received	Notified/ Approved by the UN Secretariat	Applications Approved by Committee	Applications Released from Hold	Applications On Hold
Phase 4	3				
Phase 5					
Phase 6	1			2	
Phase 7					1
Phase 8		1			1
Phase 9				1	2
Phase 10	7	20	4		5
Phase 11	3		1		
<b>Totals</b>	<b>14</b>	<b>21</b>	<b>5</b>	<b>3</b>	<b>9</b>

### 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	580	0	0	0	1	514	0	485	29	0	65	4	5,905,868
Phase 5	661	0	0	0	2	570	0	526	42	2	89	1	327,416
Phase 6	1099	1	0	1	8	993	0	898	88	7	96	3	37,987,333
Phase 7	959	116	0	3	4	788	0	681	95	12	48	1	1,033,906
Phase 8	884	555	2	19	19	264	1	165	84	14	25	5	1,718,756
Phase 9	678	274	0	18	8	355	0	219	113	23	23	4	3,549,537
Phase 10	763	304	18	145	8	271	7	103	143	18	17	17	33,744,369
Phase 11	9	0	3	5	0	1	0	1	0	0	0	1	33,050
<b>Totals</b>	<b>5,633</b>	<b>1,250</b>	<b>23</b>	<b>191</b>	<b>50</b>	<b>3,756</b>	<b>8</b>	<b>3,078</b>	<b>594</b>	<b>76</b>	<b>363</b>	<b>36</b>	<b>84,300,233</b>

\* 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 6 May 2002

Received and Anticipated Funds

Phases	Proceeds from Oil Sales		ESC share for oil spare parts	Reimbursement from 13% account (bulk purchases)		Interest on 53-59 per cent account	Total estimated funds available
	Received	Anticipated		Received	Anticipated		
Phase IV	1,571,232,250	0	55,369,496	130,910,020	5,909,203	139,466,139	<b>1,902,887,108</b>
Phase V	2,009,623,634	0	59,132,371	138,113,788	2,860,573	154,239,105	<b>2,363,969,471</b>
Phase VI	3,882,951,535	0	100,285,088	122,870,513	26,985,183	408,120,378	<b>4,541,212,697</b>
Phase VII	4,447,181,241	0	102,769,091	169,882,588	26,985,183	339,959,105	<b>5,086,777,208</b>
Phase VIII	5,202,388,448	0	112,255,200	201,916,177	31,403,823	338,790,737	<b>5,886,754,386</b>
Phase IX	3,512,725,641	0	100,626,927	121,380,960	102,619,040	118,085,369	<b>3,955,437,937</b>
Phase X	3,174,351,422	0	63,767,542	76,603,547	147,396,453	30,638,665	<b>3,492,757,630</b>
Phase XI	2,164,101,847	0	5,968	0	224,000,000	5,749,475	<b>2,393,857,290</b>

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	1,569,494,096	6,422,405	0	<b>1,581,065,929</b>
Phase V	0	0	322,190	34,767,130	5,669,088	1,901,341,653	7,241,784	565,895	<b>1,949,907,740</b>
Phase VI	0	1,434,664	17,607,537	361,748,635	18,413,029	3,483,305,907	142,057,021	0	<b>4,024,566,794</b>
Phase VII	0	3,920,000	6,887,161	396,342,196	99,453,376	3,063,550,642	1,271,097,256	0	<b>4,841,250,630</b>
Phase VIII	3,370,553	38,208,127	51,672,235	1,126,333,436	69,933,033	3,614,866,874	1,996,750,673	1,211,241	<b>6,902,346,173</b>
Phase IX	10,054,781	203,144,187	514,798,788	996,301,425	53,852,995	1,886,970,396	1,708,350,513	9,992,746	<b>5,383,465,831</b>
Phase X	23,359,423	891,976,712	141,049,670	1,049,740,123	50,061,605	2,048,510,038	1,906,010,326	3,048,729	<b>6,113,756,626</b>
Phase XI	127,254,012	159,996,231	0	197,869,776	0	566,195,621	1,346,361,711	7,402,403	<b>2,405,079,753</b>

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	281,249,027	0	0	<b>297,030,744</b>
Phase V	0	0	687,000	18,305,386	2,325,000	300,362,527	0	0	<b>321,679,914</b>
Phase VI	0	2,047,799	1,723,784	109,236,279	17,806,772	472,188,989	37,208,523	0	<b>640,212,145</b>
Phase VII	0	4,489,408	2,509,105	110,936,858	34,738,992	411,481,707	110,533,282	0	<b>674,689,352</b>
Phase VIII	742,285	35,510,969	20,105,143	91,563,823	13,925,668	126,130,976	444,068,648	52,711	<b>732,100,224</b>
Phase IX	0	58,595,385	7,135,562	197,289,427	16,671,422	233,896,610	323,408,037	0	<b>836,996,444</b>
Phase X	39,316,009	218,655,063	9,441,705	86,493,109	11,749,651	146,238,243	206,927,143	3,988,347	<b>722,809,271</b>
Phase XI	1,114,450	1,514,783	0	0	0	33,050	0	0	<b>2,662,283</b>

Summary of estimated net funds available

Phases	Total estimated funds available	Total applications Approved/Notified	Total committed to applications	Total applications Pending	Estimated net funds available
Phase IV	1,902,887,108	1,857,165,528	1,851,259,660	5,905,868	<b>51,627,448</b>
Phase V	2,363,969,471	2,208,945,965	2,207,657,487	1,288,478	<b>156,311,983</b>
Phase VI	4,541,212,697	4,134,760,440	4,061,186,896	73,573,544	<b>480,025,801</b>
Phase VII	5,086,777,208	4,856,662,887	4,768,530,324	88,132,563	<b>318,246,884</b>
Phase VIII	5,886,754,386	6,181,817,171	5,885,689,065	296,128,106	<b>1,065,321</b>
Phase IX	3,955,437,937	4,152,625,556	3,621,534,080	531,091,476	<b>333,903,857</b>
Phase X	3,492,757,630	4,307,685,750	2,998,839,306	1,308,846,444	<b>493,918,323</b>
Phase XI	2,393,857,290	1,912,590,382	1,051,770,696	860,819,686	<b>1,342,086,594</b>

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**

**06-May-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	168	11,572
Oil spare parts	IV- XI	2	20	76	3,927
13% Agency	IV- XI	0	0	76	3,064
<b>Total for all accounts, all phases</b>		<b><u>3</u></b>	<b><u>54</u></b>	<b><u>320</u></b>	<b><u>18,563</u></b>

(\*) 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)**

06-May-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	45	26	257
Education	0	2	15	19	17	13	8	4	78
Electricity	0	0	0	0	0	0	6	0	6
Food	12	13	20	417	469	375	408	287	2001
Food Handling	1	0	1	33	36	67	88	17	243
Health	1	1	11	267	275	159	217	23	954
Housing	0	0	1	1	7	54	43	46	152
Water & Sanitation	0	0	2	7	11	9	4	0	33
<b>Total all lists</b>	<b>14</b>	<b>17</b>	<b>59</b>	<b>805</b>	<b>859</b>	<b>748</b>	<b>819</b>	<b>403</b>	<b>3321</b>

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	50	3	0	0	59
Water & Sanitation	0	0	10	10	85	0	0	0	105
<b>Total all lists</b>	<b>1</b>	<b>8</b>	<b>47</b>	<b>89</b>	<b>205</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>353</b>

**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
<b>Oil Spares</b>	0	0	1	116	555	274	304	0	1250

<b>Total for all accounts of applications notified/approved by Secretariat</b>									<b>4924</b>
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**OIL SPARE PARTS APPLICATIONS APPROVED BY THE SECRETARIAT  
PURSUANT TO SECURITY COUNCIL RESOLUTION 1284 (1999) PARAGRAPH 18**

Between 29/04/2002 and 3/5/2002, the Panel of Oil Experts, established by Security Council resolution 1284 (1999), approved 23 contracts with a value of \$21,144,089.74

Comm. Number	Project	Submitting Mission	Description of goods	Value (USD)
830056	03 01	Russian Federation	mobile workshop, tanker for oil	\$504,735.29
830690 / Corr. 1	12 08	Germany	line pipe, valves, fittings & pigging	\$2,349,699.21
830632 / Corr. 1	02 01	Jordan	units & spare parts for field devices and equipment	\$29,162.43
1030507	01 01	Russian Federation	Welding machine & equipment, various consumables	\$888,045.33
1030744	03 01	Russian Federation	Equipment for drilling and work over rigs	\$3,414,725.28
1030745	03 01	Russian Federation	Spare parts for engines for drilling and work over rigs	\$1,582,331.58
1030389	08 02	Jordan	Revamping & upgrading of control system	\$837,423.42
1030636	12 07	Italy	Control system equipment w/ spare parts	\$266,924.30
1030709	07 01	Italy	Spare parts for existings; spare parts for filter press	\$111,508.80
1030580	14 01	Thailand	Automated gas compressors pilot plant for training w/ spare parts	\$174,390.85
1030581	14 01	Thailand	station w/ oil & gas treatment units simulators w/ spare parts	\$600,224.47
1030747	03 01	Russian Federation	Mobile workshops for rigs services	\$317,585.30
1030525	01 03	Russian Federation	Equipment for drillingwork over rigs	\$455,047.54
1030561	01 03	UAE	Cement silos & skid mounted with spare parts	\$553,605.02
1030563	01 03	Russian Federation	Complete trailer - mounted cementing units w/ spare parts	\$1,830,105.63
1030597	10 05	Italy	Manual hydraulic pumps	\$67,297.54
1030612	01 01	Russian Federation	Spares for refrigeration equipment	\$599,064.97
1030621	02 05	UAE	Spares parts for city busses	\$1,175,612.62
1030672	01 01	Russian Federation	Generator w/ control panel, accessories & spare parts	\$4,092,520.07
1030750	01 01	UAE	Workshop machines w/ accessories & spare parts	\$435,544.18
1030202	13 01	China	Pipes, fittings, and flange	\$436,303.51

1030427	14 01	Turkey	Programmable process controllers for training	\$39,182.22
1030568	08 02	Jordan	Revamping & upgrading of present truck loading control system	\$383,050.18
			Cumulative Total	\$21,144,089.74

<b>CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VII)</b>	<b>121</b>
<b>CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VII)</b>	<b>\$113,012,108.97</b>
<b>CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VIII)</b>	<b>566</b>
<b>CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VIII)</b>	<b>\$486,310,073.45</b>
<b>CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE IX)</b>	<b>280</b>
<b>CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE IX)</b>	<b>\$328,526,707.22</b>
<b>CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE X)</b>	<b>304</b>
<b>CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE X)</b>	<b>\$226,785,542.29</b>

**Box 1- CONSIGNMENTS**

CONSIGNMENTS (OC/COMM)	Zakho	Trebil	Umm Qasr	Al- Waleed
Authentication in progress	804	2,821	1,420	221
Authentication completed	2,545	6,229	3,152	631
Authentication pending	9	37	43	3

**Box 2 – TRAFFIC SUMMARY**

TRAFFIC	Zakho	Trebil	Umm Qasr	Al- Waleed
Trucks processed to date	92,919	190064		87,742
Trucks processed this week	348	1316		1,041
Min/Max trucks per day during week	29/94	49/832		11/751
Average trucks per day	50	188		148
Vessels processed to date			1,749	
Vessels processed this week			8	
Discharged per day average			14,802.014	
Min/Max daily discharge during the week			12,029.780/18,239.850	

**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		5,607.10		18,362.52
Rice		335.600	14,987.85	
Tea			2,100	
Sugar	416.50		29,932.85	5,636.06
Cooking Oil	201.30	4,474.545	13,321.71	
Cooking Iodised Salt		707.250		
Pulses (Chick Peas, Lentils, White Beans, etc.)	1,545.95			
Powdered Infant Formula Milk		20.056	1,549.82	
Detergents(including Toilet Soap)		3,365.022	2,365.45	1,106.00
Baby Foods, Cereals			991.67	

## Box 3.2 Medical Items

MEDICAL ITEMS	Zakho	Trebil	Umm Qasr	Al- Waleed
Consignments authenticated this week	2	31		9

## 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
702565	Glass Bottles 125 MI Finish 28 Mm Round Amber	701471	Ultracillin 250Mg Vial (100 Vial/Pack)			702783	Acyclovir 5% Cream
100062 1	Cefotaxime Inj. 1Gm/Vial (1 Vial+Solvent/ Pack)	702636	Sodium Iodide( I )131 Therapy Capsule 100 Mci Capcion 8 Cap/Week			702862	Warfarin 5 Mg
		801393	Cotrimoxazole 240 Mg/5MI Susp. (Chemotrin Susp) Glass Bott 100 MI			802440	Silver Sulphediazine
		801396	Isilin Syrup (Glass Bottle 120 MI)			802690	Cyfluthrin 5 Lit/Drum
		801433	Amitriptyline Hcl F.P.Bp 98 (5 Kg Can Or 25 Kg F.D. Or P.D)			900601	Flazol Fort Susp.
		801625	Creacon Powder (10 Alum. Envelope/Pack)			901204	Oxinac 10 % Gel
		801846	Laxolac Syrup (1 Bott Of 300 MI/Pack)			901273	Glass Bottles 125 MI
		901239	Decapeptyl 3.75 Mg (Triptorelin) (1Vial+1Solvent+1Syri nge/Pack)			901564	Benezole 150 Mg
		901265	0.45% Sodium Chloride 2.5% W/V Dextrose Iv Inf 500MI (10 Bott/Pk)			901754	Multi Core Cables,Pvc Insulated
		901736	Pentasa Enema (Rectal Susp) 1G/100MI (7 Enemas/Pack)				

**Box 4 - OTHER ITEMS**

Box 4.1 - Consignments authenticated

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	37	74	35	24

Box 4.2

MAIN LINES PROCESSED							
Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
50805	Electrical Steel 920X0.3Mm In Coil Iron Loss: 1.22	501020	SUPERVISION ACTIVITIES DIBIS 1ST GAS TURBINE PKG	600617	Cable Winch (Pulling Device Exelt)	53509	Coiled Turbine Unit Trailer
53068	Replacement Fire Fighting Pumps Ph 60, Foc	601621	5 Kw Uhf Transmitter P/N T683Wa	600840	Design Brief For Tangent Tower Type 2S2 And Extensions (Twin Conductor Bundles)	600378	Galvanized Etal pipes 6.25 to 10 M (6 Inches)
601692	Tyres With Inner Tube And Flap 10.00X20, Nylon, 14 Pr, D-48	631080	Petrol Filling Pump With Spare Parts As Below:	701990	Ductile Iron Pipes W/ Nominal Dia. Of 100Mm Incl.Rubber Joints	701561	Condenser Tubes
701740	Diesel Generating Sets	830203	Drain Valve 3/4" In Corporation Excess Flow Valve Rego A7550Px	702433	Chevrolet Silverado 2500 Model Cc25903 2Wd Single Cab Long Box Pick Up 2002 Yr Model	801387	Off-road Dump Trucks Belaz 55 Tons Payload capacity
702515	Maz-642208 truck tractor with semitrailer tipper 35 t payload	900446	OPEL ASTRA-G, 5-DOOR, 1.6L, PASSENGER CAR	801190	TRACTOR TRUCK	802243	IVECO Truck Model MP E 37 With Trailer

730905	18Mm - 130 Plates	901124	Diesel Driven Centrifugal Water Pump Set Nt150-200 Diesel Engine Mah916□	900469	Decorated Wall Tiles	900346	Beech Wood Class A More than 180 Cm Long
800331	Casing Pipes (Blank) For Water Well Drilling 6 5/8-0.288	930202	Hermetic Compressor Capacity 5 Tons 380 V, 3 Ph, 50 Hz, R22	900560	Bladder Press	900927	Pipes Dia 25 mm
800589	Complete set of gaskets for one auxiliary grounding TRF	1000205	AUTOMATIC HOPPER SCALE TYPE ABS-XL-06 SCS-SP	900661	Fire Cement (Castable) For Cement Kiln. H. Alumina Al2O3% 1450° C	1000412	Decorated Floor Tiles
1000243	Magnesite, Chrome Brick Ankerom -B65 Gnf 1	1000684	Tracteurs En Unite Cbu	930227	Lignosulphate	1000447	Bathroom Sets Complete
1000438	Tractor Type Belarus-800 (Mtz-800)	1000786	Center Pivot Irrigation System For 20 Hectares	1000167	Fire Bricks For Kiln Dia. 4.4 M Type A422	1100030	White Wood Size 25x100 Mm

**Box 5 - AGENCY GOODS**

Box 5.1 Consignments Notified Agency Goods phase 1 &amp; 2

	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
1334	Computer Pcqt Intel Celeron, 533Mhz, Foc						

Box 5.2 Consignments Notified Agency Goods, phase 3, 4 ,5, 6, 7, 8, 9, 10 &amp; 11

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	26	12		

**MAIN LINES PROCESSED**

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
9637	33KV Transformer	9694	Trauma Kit				

	Feder Panel						
51364	Insulated Glove Testers (Warranty) Foc	51592	Newage Alternator Type Avr Sx440 P/N E000-24030/1P				
51578	Safety Belts Complete W/2M Pole Strap And Dual Action Hook	610587	Diesel Engine Centrifugal Pumpings Sets (8Hp) W/Accs.& Spares				
610526	Spares For Engine, Piston Group	610703	Laptop Computer				
610671	Bulldozer With 2 Years Spare Parts	610905	Matrix Board For Experiments				
611104	Safety Belts For Ewp Work C/W Arrestor Lanyard & Hook	611032	Gas cylinder trolley - single cylinder				
710793	GI Pipes, 6 Meters (+/- 50 Mm) Nd 4 Inch Pn 25	611033	Typewriter / English + 5 Spare Ribbons				
810283	Paper Guillotine Polar 115 Ce Emc	810004	Computer Software And Books Upgrades				
810529	Filler Breather Cap	810527	Lv Gloves Size 10 Ref. Cg-10-C				
810580	Set Of Assorted Round Brushes, Containing 10 Each Sizes 4, 8, 12	810716	Hatching Eggs For Broiler Production				

**Box 6 - INSPECTORS OPERATIONAL ON SITES**

Box 6.1 - Inspectors operational in Iraq

Site / Date	26.04	27.04	28.04	29.04	30.04	01.05	02.05
<b>Trebil</b>	17	17	16	16	16	15	16
<b>Umm Qasr</b>	23	23	24	24	24	25	25
<b>Zakho</b>	12	12	12	12	12	12	11
<b>Al- Waleed</b>	12	12	12	12	12	11	11
<b>Total</b>	64	64	64	64	64	63	63

**Box 7 - REMARKS**

General	
<b>Al-Waleed</b>	Calm and quiet, although with 140 trucks per day processed.
<b>Trebil</b>	Significant increase in traffic. Lot of wheat shipments and spare parts, as well.
<b>Umm Qasr</b>	Relatively busy with 15 ships alongside.
<b>Zakho</b>	Traffic of the average level.

### 8.1 End Use Monitoring – Humanitarian Goods

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	1	7		1

#### MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
800382	Testing Equipment OF Different Size And Spares	701001	Mini Vidas Configuration Including:				
		701267	FIRE DETECTION FOR CONTROL BUILDING AND GIS BUILDINGS			801387	Off_road Dump Trucks Belaz-7555, 55Tons
		701320	BEAM LIFTER TRUCKS 22M ISUZU FSR330 BIZZOCCHI AUTEL 235 CL				
		801713	Vidas Hbs Ag Confirmation (50 Tests)				
		802177	Screening Test For Hbs Ag (Elisa) (480 Tests Per Kit)				
		802681	Galvanized Steel For Switchgear Steel Structures,400Kv				
		901871	Cofacalcium Calcium Borogluconate 20-30% Bott. Of 250MI				

### 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
				53061	Shaft With Keys P/N 1100		

**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
				700882	Aluminium Alloy Conductor		

**8.4 Import-Export Monitoring – 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



730842	Diesel Engine MB 520 Romanian						

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

**OIL MONITORING**

**STATUS at May 3<sup>rd</sup> 2002**

**1. MONITORS ON STATION**

- 1.1. Mina Al-Bakr: 6 staff members in total.
- 1.2. Zakho: 2 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).
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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
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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 – 1 hour 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 last two weeks.
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.	No comments.

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 paint work 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.	<b>Export of Crude Oil was stopped on 08/04/2002.</b>

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

Kindest Regards

Jennifer Mallery  
Saybolt International BV  
May 3<sup>rd</sup>, 2002

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

**SPARE PARTS MONITORING**

**STATUS at May 3<sup>rd</sup> 2002**

**1. ACTIVITIES:-**

**Saybolt UN Spare Parts Monitoring Report Week: 17 - 2002**

From: April 22<sup>nd</sup> through April 28<sup>th</sup>, 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            23.04.02 Still at transit warehouse.

Comm No        730885            23.04.02 Not received at 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        830172            25.04.02 Received, packed in storage.

Comm No        830489            25.04.02 Not received at warehouse.

Comm No        830506            25.04.02 1st partial, not received at warehouse.

Comm No        830506            25.04.02 2nd partial, not received at warehouse.

Comm No        830649            25.04.02 Not received at warehouse.

Comm No        930190            25.04.02 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.: 0

LOD settled: 0

Total LOD's outstanding: 20

Comm No        53317            23.04.02 1st partial, not received at warehouse.

Comm No        53317            23.04.02 2nd partial, not received at warehouse.

Comm No        53317            23.04.02 3rd partial, not received at warehouse.

Comm No        631004            23.04.02 Under checking by receiver.

Comm No        730908            23.04.02 Under checking by receiver.

Comm No	730949	23.04.02	Still at transit warehouse.
Comm No	730745	23.04.02	Received, packed in storage.
Comm No	730885	23.04.02	Not received at warehouse.
Comm No	830091	23.04.02	5th partial, not received at warehouse.
Comm No	830091	23.04.02	6th partial, not received at warehouse.
Comm No	830160	23.04.02	Received, packed in storage.
Comm No	830469	23.04.02	Not received at warehouse.
Comm No	830469	23.04.02	2nd partial, not received at warehouse.
Comm No	830181	23.04.02	Not received at warehouse.
Comm No	830162	23.04.02	Not received at warehouse.
Comm No	830281	23.04.02	4th partial, received packed in storage.
Comm No	830281	23.04.02	3rd partial, not received at warehouse.
Comm No	830208	23.04.02	4th partial, not received at warehouse.
Comm No	830208	23.04.02	5th partial, not received at warehouse.
Comm No	830738	23.04.02	13th through 23rd partials, not received at warehouse.
Comm No	830585	23.04.02	Not received at warehouse.
Comm No	830485	23.04.02	Received, packed in storage.
Comm No	930207	23.04.02	Not received at warehouse.
Comm No	930032	23.04.02	Not received at warehouse.
Comm No	930090	23.04.02	9th through 18th partials, not received at warehouse.
Comm No	930359	23.04.02	Not received at warehouse.
Comm No	930135	23.04.02	Under checking by receiver.
Comm No	930117	23.04.02	1st partial, under checking by receiver.
Comm No	930117	23.04.02	2nd partial, under checking by receiver.
Comm No	930117	23.04.02	3rd partial, not received at warehouse.
Comm No	930565	23.04.02	1st through 3rd partials, under checking by receiver.
Comm No	930565	23.04.02	4th through 14th 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

Comm No	730722	23.04.02	On site inspected. Umm Qasr, MV " CMA CGM Tigris", 11.03.02. IDC North Rumailah, 01.04.02.
Comm No	53151	23.04.02	10th partial, not received at warehouse.
Comm No	53394	23.04.02	5th partial, under checking by receiver.
Comm No	53519	23.04.02	3rd partial, under checking by receiver.
Comm No	630657	23.04.02	3rd partial, under checking by receiver.
Comm No	630846	23.04.02	7th partial, under checking by receiver.
Comm No	730655	23.04.02	Not received at warehouse.
Comm No	730350	23.04.02	Not received at warehouse.

Comm No	730834	23.04.02 2nd partial, under checking by receiver.
Comm No	730538	23.04.02 2nd partial, not received at warehouse.
Comm No	830088	23.04.02 1st partial, under checking by receiver.
Comm No	830088	23.04.02 2nd partial, under checking by receiver.
Comm No	830502	23.04.02 Not received at warehouse.
Comm No	830122	23.04.02 2nd partial, under checking by receiver.
Comm No	930259	23.04.02 Under checking by receiver.

**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. 730432. 730492. 730855. 830029. 830304. 930022.

LOD's settled: 0

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

LOD settled: 0

Total LOD's outstanding: 25

|         |         |   |
|---------|---------|---|
| Comm No | 630396  | 24.04.02 1st partial received, packed in storage.                 |
| Comm No | 630396  | 24.04.02 2nd partial received, packed in storage.                 |
| Comm No | 630396  | 24.04.02 3rd Partial received, packed in storage.                 |
| Comm No | 630396  | 24.04.02 4th partial received, packed in storage.                 |
| Comm No | 630396  | 24.04.02 5th partial received, packed in storage.                 |
| Comm No | 630396  | 24.04.02 6th partial received, packed in storage.                 |
| Comm No | 730741  | 24.04.02 1st partial received, packed in storage.                 |
| Comm No | 730741  | 24.04.02 2nd partial, not received at warehouse.                  |
| Comm No | 830269  | 24.04.02 32nd partial monitored.                                  |
| Comm No | 830269  | 24.04.02 33rd partial monitored.                                  |
| Comm No | 830269  | 24.04.02 34th partial monitored. Awaiting authentication of LI-2. |
| Comm No | 830635  | 24.04.02 Not received at warehouse.                               |
| Comm No | 830357  | 25.04.02 Not received at warehouse.                               |
| Comm No | 930142  | 25.04.02 2nd partial, under checking by receiver.                 |
| Comm No | 1030041 | 25.04.02 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. 830094. 830125.  
830129. 830200. 930108.

New LOD's Received on Comm. Nos.: 830094, 830125, 830129, 930108

LOD settled: 0

Total LOD's outstanding: 49

|         |        |          |   |
|---------|--------|----------|---|
| Comm No | 830533 | 24.04.02 | On site inspected. Umm Qasr, MV "HANSUNG 7", 29.12.01. Sadop Daura, 06.03.02.   |
| Comm No | 631015 | 24.04.02 | Under checking by receiver.   |
| Comm No | 631092 | 24.04.02 | Sent to Sadop on 15.04.02.  |
| Comm No | 730520 | 24.04.02 | Not received at warehouse.  |
| Comm No | 730764 | 24.04.02 | Under checking by receiver.   |
| Comm No | 730390 | 24.04.02 | 2nd partial, not received at warehouse.   |
| Comm No | 830696 | 24.04.02 | Under checking by receiver.   |
| Comm No | 830129 | 24.04.02 | 2nd partial, under checking by receiver.  |
| Comm No | 830634 | 24.04.02 | Not received at warehouse.  |
| Comm No | 830640 | 24.04.02 | Under checking by receiver.   |
| Comm No | 830637 | 24.04.02 | Under checking by receiver.   |
| Comm No | 830314 | 24.04.02 | Not received at warehouse.  |
| Comm No | 830410 | 24.04.02 | Under checking by receiver.   |
| Comm No | 830717 | 24.04.02 | Under checking by receiver.   |
| Comm No | 830822 | 24.04.02 | Under checking by receiver.   |
| Comm No | 930059 | 24.04.02 | Under checking by receiver.   |
| Comm No | 930102 | 24.04.02 | 13th partial checked and completed. Awaiting Cotecna authentication of L.I. 20. |
| Comm No | 930154 | 24.04.02 | 1st partial, under checking by receiver.  |
| Comm No | 930154 | 24.04.02 | 2nd partial, under checking by receiver.  |
| Comm No | 930140 | 24.04.02 | 1st partial, not received at warehouse.   |
| Comm No | 930140 | 24.04.02 | 2nd partial, not received at warehouse.   |
| Comm No | 930498 | 24.04.02 | Not received at warehouse.  |
| Comm No | 930549 | 24.04.02 | Not received at warehouse.  |

#### **SCOP, State Company for Oil Projects.**

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

53649. 630682. 830163. 830255. 830392. 830462.

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

LOD settled: 0

Total LOD's outstanding: 6

|         |        |          |   |
|---------|--------|----------|---|
| Comm No | 730761 | 24.04.02 | 2nd partial, not received at warehouse. |
| Comm No | 830467 | 24.04.02 | Not received at warehouse.              |
| Comm No | 830397 | 24.04.02 | Not received at warehouse.              |
| Comm No | 830183 | 24.04.02 | Received, packed in storage.            |
| Comm No | 930277 | 24.04.02 | Received, packed in storage.            |
| Comm No | 730502 | 24.04.04 | Under checking by receiver.             |

#### **Southern Area.**

**GCPI. General Company for Ports in Iraq.**

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

53282.

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

LOD settled: 0

Total LOD's outstanding: 1

No developments to report.

**SGC. South Gas Company.** Khor Zubair & North Rumailah.

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

53017. 53148. 53438. 53562. 53608. 53626. 53638. 630154. 630170.  
630021. 630216. 630289. 630589. 630636. 630708. 630722. 630869. 730043.  
730126. 730241. 730261. 730335. 730352. 730375. 730411. 730604. 730813.  
830023. 830059. 830066. 830127. 830261. 830373. 830439. 830482. 930016

New LOD's Received on Comm. Nos.: 730813, 830373, 830439, 930016

LOD settled: 0

Total LOD's outstanding: 36

|         |        |  |
|---------|--------|--|
| Comm No | 830309 | 23.04.02 On site inspected. Umm Qasr, MV "Maya",<br>26.02.02. SGC Khor Zubair, 14.04.02.           |
| Comm No | 830412 | 23.04.02 On site inspected. Umm Qasr, MV "Ibn Al<br>Haitham", 17.02.02. SGC Khor Zubair, 18.04.02. |
| Comm No | 830373 | 23.04.02 On site inspected. Umm Qasr, MV "Ibn Al<br>Haitham", 17.02.02. SGC Khor Zubair, 14.04.02. |
| Comm No | 730145 | 23.04.02 1st partial. under checking by<br>receiver.   |
| Comm No | 730145 | 23.04.02 2nd partial. Not received at warehouse.   |
| Comm No | 830196 | 23.04.02 Not received at warehouse.  |
| Comm No | 830707 | 23.04.02 Received, packed in storage.  |
| Comm No | 830261 | 23.04.02 2nd partial monitored.  |
| Comm No | 830261 | 23.04.02 3rd partial, not received at warehouse.   |
| Comm No | 830387 | 23.04.02 Not received at warehouse.  |
| Comm No | 930040 | 23.04.02 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.: 0

LOD's settled: 0

Total LOD's outstanding: 193

NOTE: Comm. No 830226, On site inspected on 05.09.01(Line Item 1 to 4).

SOC received and checked additional Line item 5 to 8 on 31.03.02, as per UN Data base correction 1/extension 1 notified on 15.02.02.Saybolt monitored Line item 5 to 8 on 24.04.02.

|         |        |  |
|---------|--------|--|
| Comm No | 00160  | 24.04.02 On site inspected. Trebil, Tr. No. 95044 + 3, 06.04.02. SOC Basrah, 08.04.02.     |
| Comm No | 630013 | 24.04.02 On site inspection. Umm Qasr, MV "Maya", 26.02.02. SOC Basrah 23.03.02.           |
| Comm No | 630237 | 24.04.02 On site inspection. Umm Qasr, Ibn Al Haitham 07.01.02. SOC Basrah 24.04.02.       |
| Comm No | 630258 | 24.04.02 On site inspection. Umm Qasr, Stelina K 05.12.01. SOC Basrah 13.04.02.            |
| Comm No | 630669 | 24.04.02 On site inspected. Umm Qasr, MV "Amman1",06.02.02. SOC Basrah, 09.04.02.          |
| Comm No | 830126 | 24.04.02 On site inspected. Umm Qasr, Shams 20.01.02. SOC North Rumailah 14.04.02.         |
| Comm No | 830622 | 24.04.02 On site inspected. Trebil Truck 40386 10.04.02 SOC Basrah 13.04.02.               |
| Comm No | 830520 | 24.04.02 On site inspected. Al Waleed, Tr. No. 627007+6, 20.03.02. Scop Shuaiba, 30.03.02. |
| Comm No | 830566 | 24.04.02 On site inspected. Umm Qasr, "Barzan" 12.03.02 SOC Basrah 21.04.02.               |
| Comm No | 830732 | 24.04.02 On site inspected. Trebil, Tr. No. 99655, 09.03.02. SOC Basrah,10.03.02.          |
| Comm No | 930148 | 24.04.02 On site inspected. Umm Qasr, MV "CGA CGM BABYLON, 12.01.02. SOC Basrah, 03.04.02. |
| Comm No | 930138 | 24.04.02 On site inspected. Umm Qasr, "Perma Bridge", 09.02.02. SOC Basrah, 23.04.02.      |
| Comm No | 930475 | 24.04.02 On site inspected. Umm Qasr, MV "Perma Bridge", 09.02.02. SOC Basrah, 23.03.02.   |
| Comm No | 930339 | 24.04.02 On site inspected. Umm Qasr, CMO CGM BABYLON, 21.02.02. SOC Basrah, 09.04.02      |
| Comm No | 53552  | 24.04.02 Not received at warehouse.  |
| Comm No | 53532  | 24.04.02 Not received at warehouse.  |
| Comm No | 53509  | 24.04.02 1st partial monitored.  |
| Comm No | 53172  | 24.04.02 2nd partial, not received at warehouse.   |
| Comm No | 53458  | 24.04.02 2nd partial, not received at warehouse.   |
| Comm No | 630126 | 24.04.02 Under checking by receiver.   |
| Comm No | 630464 | 24.04.02 3rd partial, not received at warehouse.   |
| Comm No | 630336 | 24.04.02 Not received at warehouse.  |
| Comm No | 630336 | 24.04.02 2nd partial, not received at warehouse.   |
| Comm No | 630236 | 24.04.02 Not received at warehouse.  |
| Comm No | 630239 | 24.04.02 Not received at warehouse.  |
| Comm No | 630975 | 24.04.02 3rd partial, not received at warehouse.   |

|         |        |  |
|---------|--------|--|
| Comm No | 631016 | 24.04.02 6th partial, not received at warehouse.   |
| Comm No | 631016 | 24.04.02 5th partial monitored.                    |
| Comm No | 630574 | 24.04.02 Not received at warehouse.                |
| Comm No | 730179 | 24.04.02 Under checking by receiver.               |
| Comm No | 730308 | 24.04.02 Received packed in storage.               |
| Comm No | 730338 | 24.04.02 Not received at warehouse.                |
| Comm No | 730465 | 24.04.02 10th partial, under checking by receiver. |
| Comm No | 730465 | 24.04.02 11th partial, under checking by receiver. |
| Comm No | 730465 | 24.04.02 12th partial, not received at warehouse.  |
| Comm No | 730471 | 24.04.02 Not received at warehouse.                |
| Comm No | 730549 | 24.04.02 Not received at warehouse.                |
| Comm No | 730724 | 24.04.02 3rd partial monitored.                    |
| Comm No | 730910 | 24.04.02 Received, packed in storage.              |
| Comm No | 830442 | 24.04.02 Not received at warehouse.                |
| Comm No | 830543 | 24.04.02 Not received at warehouse.                |
| Comm No | 830405 | 24.04.02 Under checking by receiver.               |
| Comm No | 830407 | 24.04.02 Under checking by receiver.               |
| Comm No | 830522 | 24.04.02 Not received at warehouse.                |
| Comm No | 830580 | 24.04.02 Under checking by receiver.               |
| Comm No | 830567 | 24.04.02 Not received at warehouse.                |
| Comm No | 830787 | 24.04.02 Not received at warehouse.                |
| Comm No | 830692 | 24.04.02 Not received at warehouse.                |
| Comm No | 830772 | 24.04.02 Not received at warehouse.                |
| Comm No | 830089 | 24.04.02 Under checking by receiver.               |
| Comm No | 830548 | 24.04.02 1st partial, not received at warehouse.   |
| Comm No | 830548 | 24.04.02 2nd partial, not received at warehouse.   |
| Comm No | 830153 | 24.04.02 Received packed in storage.               |
| Comm No | 830102 | 24.04.02 1st partial monitored.                    |
| Comm No | 830102 | 24.04.02 2nd partial, not received at warehouse.   |
| Comm No | 830190 | 24.04.02 Not received at warehouse.                |
| Comm No | 830503 | 24.04.02 Not received at warehouse.                |
| Comm No | 830364 | 24.04.02 Not received at warehouse.                |
| Comm No | 830509 | 24.04.02 Under checking by receiver.               |
| Comm No | 830509 | 24.04.02 2nd partial, not received at warehouse.   |
| Comm No | 830570 | 24.04.02 Under checking by receiver.               |
| Comm No | 830457 | 24.04.02 Not received at warehouse.                |
| Comm No | 830301 | 24.04.02 Under checking by receiver.               |
| Comm No | 830369 | 24.04.02 Not received at warehouse.                |
| Comm No | 830441 | 24.04.02 Not received at warehouse.                |
| Comm No | 930010 | 24.04.02 Under checking by receiver.               |
| Comm No | 930050 | 24.04.02 2nd partial, not received at warehouse.   |
| Comm No | 930133 | 24.04.02 Not received at warehouse.                |
| Comm No | 930445 | 24.04.02 Not received at warehouse.                |
| Comm No | 930261 | 24.04.02 Not received at warehouse.                |
| Comm No | 930092 | 24.04.02 Not received at warehouse.                |
| Comm No | 930185 | 24.04.02 Not received at warehouse.                |
| Comm No | 930287 | 24.04.02 Not received at warehouse.                |
| Comm No | 930017 | 24.04.02 Under checking by receiver.               |

|         |        |  |
|---------|--------|--|
| Comm No | 930305 | 24.04.02 Not received at warehouse.              |
| Comm No | 930340 | 24.04.02 Not received at warehouse.              |
| Comm No | 930617 | 24.04.02 Not received at warehouse.              |
| Comm No | 930554 | 24.04.02 Not received at warehouse.              |
| Comm No | 930029 | 24.04.02 2nd partial monitored.                  |
| Comm No | 930212 | 24.04.02 Not received at warehouse               |
| Comm No | 930275 | 24.04.02 Not received at warehouse.              |
| Comm No | 930172 | 24.04.02 1st partial, not received at warehouse. |
| Comm No | 930172 | 24.04.02 2nd partial, not received at warehouse. |
| Comm No | 930172 | 24.04.02 3rd partial, not received at warehouse. |
| Comm No | 930256 | 24.04.02 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.

|         |       |   |
|---------|-------|---|
| Comm No | 00208 | 23.04.02 On site inspected. Trebil, truck no 99627, 10.04.02. SRC Basrah, 13.04.02.         |
| Comm No | 00241 | 23.04.02 On site inspected. Umm Qasr, MV "CMA CGM Babylon", 21.02.02. SRC Basrah, 18.04.02. |

**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 | 53008  | 23.04.02 On site inspected. Trebil, truck no 96814, 24.03.02. SRC Basrah, 26.03.02.        |
| Comm No | 830584 | 23.04.02 On site inspected. Umm Qasr, MV "Ibn Al Haitham", 17.02.02. SRC Basrah, 28.03.02. |
| Comm No | 930052 | 23.04.02 On site inspected. Trebil, truck no 41082, 06.04.02. SRC Basrah, 08.04.02.        |
| Comm No | 730395 | 23.04.02 Not received at warehouse.  |
| Comm No | 930267 | 23.04.02 Not received at warehouse.  |
| Comm No | 930429 | 23.04.02 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. 730737. 830043.

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

LOD settled: 0

Total LOD's outstanding: 21

No site visits due to national holiday.

**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.  
630112. 630148. 630152. 630232. 630267. 630270. 630294. 630355. 630359.  
630466. 630472. 630478. 630495. 630508. 630630. 630716. 630916. 630921.  
631080. 730039. 730201. 730207. 730229. 730267. 730294. 730325. 730409.  
730451. 730462. 730483. 730485. 730531. 730586. 730666. 730672. 730729.  
730735. 730787. 730800. 730858. 830045. 830103. 830104. 830186. 830283.  
830318. 830320. 830426. 830452. 830510. 830523. 830527. 930069. 930087.  
New LOD's Received on Comm. Nos.: 630112, 631080, 730485, 730787,  
730800, 830104, 830283, 830426, 830510, 930069, 930087

LOD settled: 0

Total LOD's outstanding: 74

|         |        |  |
|---------|--------|--|
| Comm No | 730905 | 24.04.02 1st through 8th partials under checking by receiver.  |
| Comm No | 730905 | 24.04.02 9th through 48th partials, not received at warehouse. |
| Comm No | 631080 | 27.04.02 2nd partial, under checking by receiver.              |
| Comm No | 730787 | 27.04.02 Under checking by receiver.                           |
| Comm No | 830283 | 27.04.02 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. 930431

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

LOD settled: 0

Total LOD's Outstanding: 31

No site visits due to national holiday.

**Special Handling Section. Sect 11.**

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

**Baghdad Area.**

|          |        |  |
|----------|--------|--|
| Comm No. | 53066  | 25.04.02 3rd partial received. Construction in progress. Found missing and not identical parts. Re-supply takes approx. 2 month. Awaiting next shipment (FOC). |
| Comm No. | 830070 | 25.04.02 Under checking by receiver.   |
| Comm No. | 830508 | 25.04.02 Checked and completed, awaiting supplier representative for inspection and commissioning.   |
| Comm No. | 630399 | 23.04.02 Awaiting technicians from supplier for installation and commissioning.  |
| Comm No. | 630400 | 23.04.02 Received, packed in storage, awaiting suppliers technician.   |
| Comm No. | 830358 | 23.04.02 Under checking by receiver.   |
| Comm No. | 730182 | 23.04.02 2nd partial not received at warehouse.  |
| Comm No. | 830076 | 23.04.02 Checked, awaiting visit of supplier representative for service.   |

|          |        |  |
|----------|--------|--|
| Comm No. | 631077 | 27.04.02 Checked, awaiting visit of supplier representative for installation.  |
| Comm No. | 730853 | 27.04.02 4th partial checked, awaiting supplier representative to perform service line item.   |
| Comm No. | 730818 | 27.04.02 Under checking by receiver.   |
| Comm No. | 830013 | 27.04.02 3rd partial checked, awaiting supplier representative for commissioning and on-site inspection.   |
| Comm No. | 730893 | 24.04.02 4th partial monitored.  |
| Comm No. | 730893 | 24.04.02 5th partial, not received at warehouse.   |
| Comm No. | 631081 | 25.04.02 Awaiting supplier to perform service line aspect.   |
| Comm No. | 830006 | 25.04.02 Spare parts checked and okay, and still awaiting supplier technician to come for training and testing of 3 units of fire fighting trucks. |
| Comm No. | 830016 | 24.04.02 2nd partial, not received at warehouse.   |
| Comm No. | 830347 | 24.04.02 Received, packed in storage.  |
| Comm No. | 830023 | 24.04.02 Checked and found some technical problems. Supplier technicians has already visited Sadop. No any visit details available.                |
| Comm No. | 830015 | 24.04.02 Received, packed in storage.  |
| Comm No. | 830200 | 24.04.02 Service aspect has not been provided yet.   |
| Comm No. | 830057 | 24.04.02 Not received at warehouse.  |
| Comm No. | 830235 | 24.04.02 Under checking by receiver. Awaiting final report from Sadop.   |
| Comm No. | 830125 | 24.04.02 3rd partial checked and completed. Awaiting report from Sadop.  |

**Southern Area.**

|          |        |  |
|----------|--------|--|
| Comm No. | 830116 | 24.04.02 On site inspected. Umm Qasr, Barzan, 05.01.02, SOC Basrah, 31.01.02.  |
| Comm No. | 630254 | 23.04.02 Awaiting supplier to start site service.  |
| Comm No. | 730813 | 23.04.02 Under checking by receiver.   |
| Comm No. | 830095 | 23.04.02 2nd partial, not received at warehouse.   |
| Comm No. | 830084 | 23.04.02 Not received at warehouse.  |
| Comm No. | 00278  | 24.04.02 8th partial, not received at warehouse.   |
| Comm No. | 00553  | 24.04.02 2nd partial, under checking by receiver.  |
| Comm No. | 00302  | 24.04.02 8th partial, under checking by receiver.  |
| Comm No. | 53578  | 24.04.02 10th partial monitored. Received documentary evidence from supplier that service line items 89 & 718 completed. |
| Comm No. | 53578  | 24.04.02 11th partial, not received at warehouse.  |
| Comm No. | 730816 | 24.04.02 Not received at warehouse.  |
| Comm No. | 730873 | 24.04.02 3rd partial. Received, packed in storage.   |
| Comm No. | 730904 | 24.04.02 Not received at warehouse.  |
| Comm No. | 730906 | 24.04.02 Not received at warehouse.  |
| Comm No. | 830050 | 24.04.02 1st partial, under checking by receiver.  |
| Comm No. | 830050 | 24.04.02 2nd partial, under checking by receiver.  |

|          |        |  |
|----------|--------|--|
| Comm No. | 830184 | 24.04.02 Checked(LOD received), awaiting supplier visit for inspection, verification & handling. |
| Comm No. | 830166 | 24.04.02 Under checking by receiver.   |
| Comm No. | 830568 | 24.04.02 Not received at warehouse.  |
| Comm No. | 830124 | 24.04.02 Checked by receiver, awaiting supplier visit for testing.                               |
| Comm No. | 830130 | 24.04.02 Not received at warehouse.  |
| Comm No. | 830195 | 24.04.02 According to SOC service line item (testing and handling)not completed yet.             |
| Comm No. | 830141 | 24.04.02 Under checking by receiver.   |
| Comm No. | 830248 | 24.04.02 Not received at warehouse.  |
| Comm No. | 830428 | 24.04.02 Not received at warehouse.  |
| Comm No. | 830417 | 24.04.02 Not received at warehouse.  |

**Northern Area.**

**End Use / User Reports.**

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

**Baghdad Area.**

|          |        |  |
|----------|--------|--|
| Comm No. | 730794 | 23.04.02 On site inspected. Umm Qasr, MV "Jabal Ali 2", 12.11.01. IDC North Rumailah, 13.02.02.  |
| Comm No. | 730189 | 27.04.02 On site inspected. Trebil, truck no 89368, 01.04.02. OEC Baghdad, 10.04.02.   |
| Comm No. | 930447 | 23.04.02 Still at transit warehouse.   |
| Comm No. | 53066  | 25.04.02 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 | 25.04.02 1st partial, under checking by receiver.  |
| Comm No. | 630758 | 25.04.02 2nd partial, not received at warehouse.   |
| Comm No. | 730048 | 25.04.02 Under checking by receiver.   |
| Comm No. | 830115 | 25.04.02 Received, packed in storage.  |
| Comm No. | 930447 | 23.04.02 Still at transit warehouse.   |
| Comm No. | 730182 | 23.04.02 2nd partial, not received at warehouse.   |
| Comm No. | 730853 | 27.04.02 4th partial checked, awaiting supplier representative to perform service line item.   |
| Comm No. | 830530 | 27.04.02 Received, packed in storage. Awaiting supplier representative for installation and training.  |
| Comm No. | 631075 | 24.04.02 Not received at warehouse.  |
| Comm No. | 730790 | 24.04.02 1st partial received, packed in storage.  |
| Comm No. | 730790 | 24.04.02 2nd partial received, packed in storage.  |
| Comm No. | 730790 | 24.04.02 3rd partial received, packed in storage.  |
| Comm No. | 930108 | 24.04.02 Checked and completed. Awaiting Distribution Plan.  |
| Comm No. | 830542 | 24.04.02 Received, packed in storage.  |
| Comm No. | 930420 | 24.04.02 Still in transit warehouse.   |

**Southern Area.**

|          |        |  |
|----------|--------|--|
| Comm No. | 630800 | 23.04.02 On site inspected. Trebil, Tr. No. 108055 + 1, 06.02.02. SGC Khor Zubair, 09.02.02. |
|----------|--------|--|



|          |        |   |
|----------|--------|---|
| Comm No. | 730235 | 23.04.02 On site inspected. Trebil, Tr. No. 43040, 05.03.02. SGC Khor Zubair, 01.04.02. |
| Comm No. | 730251 | 23.04.02 On site inspected. Trebil, truck no 35955+1, 21.02.02. SRC Basrah, 27.02.02.   |
| Comm No. | 630988 | 23.04.02 2nd partial, not received at warehouse.  |
| Comm No. | 630988 | 23.04.02 3rd partial, not received at warehouse.  |
| Comm No. | 00535  | 24.04.02 4th partial, under checking by receiver.                                       |
| Comm No. | 630740 | 24.04.02 5th partial, under checking by receiver.                                       |
| Comm No. | 631061 | 24.04.02 Checked by receiver, found some units damaged, awaiting solution.              |
| Comm No. | 730135 | 24.04.02 Under checking by receiver.  |
| Comm No. | 730685 | 24.04.02 Under checking by receiver.  |
| Comm No. | 730479 | 24.04.02 Received still packed in storage   |
| Comm No. | 730399 | 24.04.02 Under checking by receiver; LOD received 04.04.02.                             |
| Comm No. | 730781 | 24.04.02 Under checking by receiver.  |
| Comm No. | 730873 | 24.04.02 3rd partial. Received, packed in storage.                                      |
| Comm No. | 830335 | 24.04.02 Under checking by receiver.  |
| Comm No. | 830326 | 24.04.02 Under checking by receiver.  |
| Comm No. | 00107  | 23.04.02 Not received at warehouse.   |
| Comm No. | 53061  | 23.04.02 Not received at warehouse.   |

**Northern Area.**

|          |        |  |
|----------|--------|--|
| Comm No. | 53314  | 27.04.02 2nd partial received, packed in storage.  |
| Comm No. | 630294 | 27.04.02 9th partial under checking by receiver.   |
| Comm No. | 630269 | 27.04.02 Under checking by receiver.   |
| Comm No. | 730733 | 27.04.02 1st partial received, packed in Electrical Department. Awaiting supplier technicians to open boxes. |
| Comm No. | 730733 | 27.04.02 2nd partial received, packed in Electrical Department. Awaiting supplier technicians to open boxes. |
| Comm No. | 730811 | 27.04.02 1st partial under checking by receiver.   |
| Comm No. | 730811 | 27.04.02 2nd Partial received, packed in storage.  |
| Comm No. | 930111 | 27.04.02 1st partial, under checking by receiver.  |
| Comm No. | 930111 | 27.04.02 2nd partial, received, packed in storage.   |
| Comm No. | 930111 | 27.04.02 3rd partial, received, packed in storage.   |

**Week Statistics.**

Figures in US Dollars.

**Total Arrived Value: 1,648,865,273**

**Total Distributed Value: 895,018,773**

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,  
Jennifer Mallery  
Saybolt International BV

## C. FINANCES

Phase XI: Funds Deposited and Distributed as of 1 May 2002

| Account  | Deposits this week    |                      | Cumulative total        |                        |
|--|-----------------------|----------------------|-------------------------|------------------------|
|  | USD                   | EURO                 | USD                     | EURO                   |
| <b>Total Proceeds</b>                          | <b>\$ 113,257,706</b> | <b>€ 181,890,398</b> | <b>\$ 1,480,951,227</b> | <b>€ 2,397,824,847</b> |
| ESB (59.034%)                                  |                       | € 181,890,398        |                         | € 2,397,824,847        |
| ESC (13%)                                      | \$ 35,940,785         |                      | \$ 466,786,261          |                        |
| ESD (2.2%)                                     | \$ 6,123,757          |                      | \$ 79,533,197           |                        |
| ESE (0.8%)                                     | \$ 2,076,271          |                      | \$ 26,965,883           |                        |
| CWA (25%)                                      | \$ 69,116,893         |                      | \$ 897,665,886          |                        |
| RWA  | \$ -                  |                      | \$ 10,000,000           |                        |
| Transportation costs<br>in Turkey <sup>1</sup> | \$ -                  |                      | \$ -                    |                        |

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

| Date         | Amount (EURO)        |
|--------------|----------------------|
| 02-May-02    | € 98,701,577         |
| 06-May-02    | € 157,557,516        |
| 07-May-02    | € 64,352,268         |
| <b>Total</b> | <b>€ 320,611,361</b> |

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