Status of humanitarian applications as at 12 May 2003

Weekly

	Wookiy												
Phase	Applications Received**	Notified/ Approved by the UN Secretariat	Applications Approved by Committee	Applications Released from Hold	Applications Rleased (Old Hold)	Applications GRL Notice							
Phase 4													
Phase 5													
Phase 6													
Phase 7													
Phase 8	1												
Phase 9													
Phase 10	1												
Phase 11	1												
Phase 12	11												
Phase 13	20												
Totals	34	0	0	0	0	0							

Cumulative

		Notified/ Approved by		Under	Non	GRL Non			Applications			Block		
	Applications	the UN	Under OIP	UNMOVIC	Compliant/		GRL Lapsed/	GRL Notice/	Approved by	661	On	Null/	Awaiting	Awaiting
Phase	Received**	Secretariat	Review	Review	Inacitve	Inactive	Lapsed	Processing	Committee	Approved	Hold	Void	Issuance	Issuance value
Phase 4	1012	16	0	0	0	4	0	0	692	0	0	300	2	1,797,840
Phase 5	1318	32	0	0	1	4	1	0	1028	0	0	243	17	15,276,425
Phase 6	2127	134	0	2	4	45	5	9	1642	0	0	231	79	245,641,451
Phase 7	2908	906	0	0	2	50	4	10	1578	0	0	328	101	163,207,074
Phase 8	3281	1291	22	6	23	98	8	11	1307	0	0	485	490	974,412,760
Phase 9	2136	909	1	6	14	79	12	13	628	0	0	460	188	688,057,415
Phase 10	2246	995	10	14	19	96	9	28	608	2	0	440	402	944,385,978
Phase 11	2172	1265	24	16	64	60	18	17	329	3	0	368	672	1,171,368,465
Phase 12	2094	1581	70	28	99	74	3	16	148	2	0	70	1,087	1,934,369,321
Phase 13	932	584	215	59	16	17	0	3	37	0	0	1	370	836,133,102
Totals	20,226	7,713	342	131	242	527	60	107	7,997	7	0	2,926	3,408	6,974,649,831

^{**} Includes transfers

Status of Oil Spare Parts applications as at 12 May 2003

Weekly

	Weekly												
Phase	Applications Received	Notified/ Approved by the UN Secretariat	Applications Approved by Committee	Applications Released from Hold	Applications Rleased (Old Hold)	Applications GRL Notice							
Phase 4													
Phase 5													
Phase 6													
Phase 7													
Phase 8													
Phase 9													
Phase 10													
Phase 11	2												
Phase 12	8												
Phase 13													
Totals	10	0	0	0	0	0							

Cumulative

		Notified/ Approved by		Under	Non	GRL Non			Applications					
	Applications	the UN	Under OIP	UNMOVIC	Compliant/	Compliant/	GRL Lapsed/	GRL Notice/	Approved by		On	Block/	Awaiting	Awaiting
Phase	Received**	Secretariat	Review	Review	Inacitve	Inactive	Lapsed	Processing	Committee	661 Approved	Hold	Null/Void	Issuance	Issuance value
Phase 4	580	2	0	0	0	12	1	0	476	0	0	89	1	1,400,000
Phase 5	662	0	0	0	1	4	2	1	515	0	0	132	0	0
Phase 6	1161	53	1	0	1	16	5	4	898	0	0	160	1	454,765
Phase 7	1068	209	0	1	3	20	1	3	688	0	0	131	2	1,261,434
Phase 8	896	567	1	0	6	34	12	5	164	0	0	101	7	7,703,850
Phase 9	690	300	0	2	1	32	6	10	223	0	0	98	11	9,548,391
Phase 10	856	381	2	9	15	44	25	10	127	0	0	226	20	46,157,536
Phase 11	682	125	11	24	33	64	19	18	31	5	0	345	89	80,340,632
Phase 12	799	615	47	30	42	35	0	7	5	6	0	12	70	35,777,119
Phase 13	9	3	3	0	2	1	0	0	0	0	0	0	1	764,250
Totals	7,403	2,255	65	66	104	262	71	58	3,127	11	0	1,294	202	183,407,976

IMPLEMENTATION OF SECURITY COUNCIL RESOLUTION 986 (1995)

Estimated Availability of Funds for Humanitarian Supplies (ESB Account) and Petroleum Parts and Equipment as of 12 May 2003

D = = = 2 = 3		Anticipated Funds	
Received	and	Anticipated Funds	

			Kecei				
Phases	Proceeds fro	om Oil Sales	ESC share for oil spare parts	Reimbursement f (bulk pu		Interest on 53- 59 per cent	Total estimated funds available
	Received	Anticipated Received Anticipated account		ranab avarrabre			
Phase IV	1,571,232,250	0	55,938,581	133,187,217	3,632,006	108,477,325	1,868,835,373
Phase V	2,009,623,634	0	58,649,719	138,872,469	2,101,892	7,436,702	2,214,582,524
Phase VI	3,882,951,535	0	112,779,411	127,426,362	40,924,460	124,728,376	4,247,885,684
Phase VII	4,447,181,241	0	113,746,721	255,141,495	18,226,276	134,890,923	4,950,960,380
Phase VIII	5,173,641,149	0	111,620,951	222,474,889	38,612,848	389,182,731	5,896,919,720
Phase IX	3,379,008,452	0	101,716,351	156,223,856	97,338,326	450,769,093	4,087,717,752
Phase X	3,086,679,646	0	71,344,162	176,336,070	47,663,930	717,319,649	4,051,679,526
Phase XI	2,528,799,826	0	7,476,777	120,636,607	103,363,393	85,031,798	2,741,945,007
Phase XII	3,297,271,415	0	66,640,955	33,101,090	170,898,910	45,790,166	3,442,803,627
Phase XIII	2,489,789,600	0	340,039	0	204,000,000	4,218,266	2,494,347,905

Anticipated Expenditures, Applications received (humanitarian supplies)

	Anticipated Expenditures, Applications received (numanitarian supplies)													
	OIP Review	UNMOVIC/IAEA Review	compliant/Inact	Compliant/Inact	Notice/Processi	On hold	Approved	Returned Hold	applications received					
Phase IV	0	0	0	3,074,857	0	0	1,577,714,340	0	1,580,789,197					
Phase V	0	0	909,450	2,358,670	0	0	1,920,887,681	4,313,617	1,939,754,533					
Phase VI	0	1,203,819	5,889,155	59,656,103	45,504,574	0	3,803,648,286	33,017,580	3,956,131,728					
Phase VII	0	0	1,885,213	76,766,563	72,101,870	0	4,490,308,413	35,481,453	4,688,674,532					
Phase VIII	20,262,008	228,681,838	48,737,521	327,138,121	60,077,603	0	6,259,805,962	39,712,912	7,053,874,257					
Phase IX	742,411	59,096,677	498,313,576	502,335,621	96,376,973	0	4,072,219,871	20,724,880	5,331,282,436					
Phase X	154,305,545	111,758,254	240,962,011	450,753,727	176,887,191	0	4,291,775,612	13,001,932	5,576,532,133					
Phase XI	87,770,758	81,149,457	542,319,501	164,368,411	87,278,464	0	3,598,630,165	0	4,647,687,919					
Phase XII	210,853,421	83,668,523	670,875,081	130,547,671	51,371,200	0	4,269,263,516	0	5,424,650,156					
Phase XIII	502,390,921	189,469,036	298,133,434	43,038,696	7,156,101	0	1,826,020,046	0	2,866,208,234					

Anticipated Expenditures, Applications received (oil spare parts)

			NOII-	GKL NOII-	GKL				IULAI
		UNMOVIC/IAEA	compliant/Inact	Compliant/Inact	Notice/Processi				applications
	OIP Review	Review	ive	ive	ng	On hold	Approved	Returned Hold	received
Phase IV	0	0	0	4,007,580	0	0	285,539,690	0	290,147,270
Phase V	0	0	1,398,200	2,275,363	123,825	0	297,910,900	6,717,288	309,480,494
Phase VI	38,266	0	9,275,010	32,896,573	8,577,262	0	573,317,115	36,280,989	674,222,534
Phase VII	0	2,879,755	2,690,886	8,444,242	11,208,625	0	579,037,232	55,930,511	661,261,355
Phase VIII	12,248,239	0	12,554,531	50,241,572	19,750,801	0	574,681,810	14,340,797	694,370,486
Phase IX	0	5,772,138	333,047	88,974,049	67,238,868	0	572,886,622	53,083,821	810,755,969
Phase X	5,945,764	36,349,719	69,227,346	37,285,803	11,763,976	0	441,284,705	1,354,066	635,534,378
Phase XI	8,013,448	118,127,762	116,719,888	52,764,482	12,706,488	0	121,749,454	1,131,915	457,769,828
Phase XII	48,517,075	10,958,378	109,664,424	22,750,098	2,725,438	0	404,856,399	0	599,471,812
Phase XIII	2,337,314	0	1,058,588	890,476	0	0	2,647,499	0	6,933,877

Summary of estimated net funds available

			stimated het fun	unds available		
Phases	Total estimated funds available	Total applications Approved/Notifi	Total committed to applications	Total applications	Estimated net funds available	
Phase IV	1,868,835,373	1,865,279,003	1,862,081,164	3,197,840	6,754,209	
Phase V	2,214,582,524	2,219,883,164	2,204,606,739	15,276,425	9,975,785	
Phase VI	4,247,885,684	4,383,504,472	4,137,408,256	246,096,216	110,477,428	
Phase VII	4,950,960,380	5,074,159,604	4,909,691,096	164,468,508	41,269,284	
Phase VIII	5,896,919,720	6,865,788,655	5,883,672,045	982,116,610	13,247,675	
Phase IX	4,087,717,752	4,681,753,438	3,984,147,633	697,605,805	103,570,119	
Phase X	4,051,679,526	4,784,809,302	3,794,265,789	990,543,514	257,413,738	
Phase XI	2,741,945,007	3,728,874,827	2,477,165,729	1,251,709,098	264,779,278	
Phase XII	3,442,803,627	4,674,119,916	2,703,973,476	1,970,146,440	738,830,151	
Phase XIII	2,494,347,905	1,828,667,544	991,770,192	836,897,352	1,502,577,713	

Cumulative totals of applications Notified by Secretariat pursuant to paragraphs 17 of resolution 1284 (1999) 12-May-2003

	59 per cent account												
Item lists	Phase V	Phase VI	Phase VII	Phase VIII	Phase IX	Phase X	Phase XI	Phase XII	Phase XIII	All Phases			
Agriculture	1	23	92	91	89	84	195	118	26	719			
Central Bank of Iraq	0	0	0	0	0	0	0	2	0	2			
Communication/Transp													
ortation	2	7	4	15	21	12	26	61	9	157			
Construction	0	0	0	0	0	0	0	8	0	8			
Education	5	40	26	43	23	30	41	38	9	255			
Electricity	7	12	16	21	6	19	31	45	3	160			
Food	13	20	422	466	379	361	425	347	371	2804			
Food Handling	0	3	38	61	83	123	155	256	70	789			
Health	2	20	286	297	167	214	77	241	30	1334			
Housing	0	1	1	267	83	51	159	232	56	850			
Industry	0	0	0	0	0	0	0	143	2	145			
Information	0	0	0	0	0	0	0	8	0	8			
Justice	0	0	0	0	0	0	0	9	0	9			
Religious Affairs	0	0	0	0	0	0	0	5	0	5			
Special Allocation	0	0	0	0	34	61	85	48	1	229			
Water & Sanitation	2	8	21	30	24	40	71	20	6	222			
Youth and Sports	0	0	0	0	0	0	0	0	1	1			
Total all lists	32	134	906	1291	909	995	1265	1581	584	7697			

	13 per cent account													
Item lists	Phase V	Phase VI	Phase VII	Phase VIII	Phase IX	Phase X	Phase XI	Phase XII	Phase XIII	All Phases				
Agriculture	0	24	77	141	43	0	0	0	0	285				
Child Protection	0	2	13	20	53	0	0	0	0	88				
Demining	0	0	0	3	2	2	0	0	0	7				
Education	7	23	10	73	110	0	0	0	0	223				
Education - Higher	0	12	59	11	3	0	0	0	0	85				
Education - Primary	0	0	1	15	0	0	0	0	0	16				
Education - Secondary	0	17	34	2	0	0	0	0	0	53				
Electricity	43	11	11	16	8	7	8	4	0	108				
Epidemiology	0	0	0	1	0	0	0	0	0	1				
Food Handling	0	0	0	1	0	0	0	0	0	1				
Health	0	8	66	77	66	0	0	0	0	217				
Nutrition	1	3	35	64	94	0	8	0	1	206				
Resettlement	0	0	0	2	0	0	0	30	0	32				
Water & Sanitation	0	17	13	152	304	0	0	0	2	488				
Total all lists	<u>51</u>	117	319	<u>578</u>	683	9	<u>16</u>	34	3	1810				

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

	Phase V	Phase VI	Phase VII	Phase VIII	Phase IX	Phase X	Phase XI	Phase XII	Phase XIII	All Phases
Oil Spares	0	53	209	567	300	381	125	615	3	2253

T. (.) (44700
Total for all accounts of applications notified/approved by Secretariat		11/60
rotal for all accounts of applications from carapproved by occirculate		11700





COTECNA INSPECTION S.A

PROJECT STATUS AT WEEK ENDING 08/05/2003

Box 1- CONSIGNMENTS

CONSIGNMENTS (OC/COMM)	AQABA	LATAKIA	ISKENDERUN	KUWAIT
Authentication in progress				
Authentication completed				
Authentication pending				

Box 2 - TRAFFIC SUMMARY

TRAFFIC	AQABA	LATAKIA	ISKENDERUN	KUWAIT
Trucks processed to date				
Trucks processed this week				
Min/Max trucks per day during week				
Average trucks per day				
Vessels processed to date				
Vessels processed this week				
Discharged per day average				
Min/Max daily discharge during the week				

Box 3 – INSPECTIONS SINCE LAST REPORT

Box 3.1- Key Commodities

KEY COMMODITIES	Total quantities authenticated in Metric Tones						
Items:	AQABA	LATAKIA	ISKENDERUN	KUWAIT			
Wheat							
Rice							
Теа							
Sugar				21,519.30*			
Cooking Oil							
Cooking lodised Salt							
Pulses (Chick Peas, Lentils, White							
Beans, etc.)							
Powdered Infant Formula Milk							
Detergents (including Toilet Soap)							
Baby Foods, Cereals							





COTECNA INSPECTION S.A

PROJECT STATUS AT WEEK ENDING 08/05/2003

* 2 sugar contracts : 800019 & 900121 , adopted by WFP, location Port -Rasheed Dubai.

Box 3.2 Medical Items

MEDICAL ITEMS	AQABA	LATAKIA	ISKENDERUN	KUWAIT
Consignments authenticated this week				

Box 3.3 - Main Medical Lines processed

	MAIN MEDICAL LINES PROCESSED										
	AQABA		LATAKIA	ISKE	NDERUN	KI	JWAIT				
OC	Description	OC	Description	OC	Description	OC	Description				

Box 4 - OTHER ITEMS

Box 4.1 - Consignments authenticated

	AQABA	LATAKIA	ISKENDERUN	KUWAIT
Number of Consignments				

Box 4.2

	MAIN LINES PROCESSED									
AQABA		LATAKIA ISKENDERUN		ENDERUN	KL	JWAIT				
ОС	Description	ОС	Description	ОС	Description	ОС	Description			





COTECNA INSPECTION S.A

PROJECT STATUS AT WEEK ENDING 08/05/2003

Box 5 - AGENCY GOODS

Box 5.1 Consignments Notified Agency Goods phase 1 & 2

	AQABA	LATAKIA	ISKENDERUN	KUWAIT
Number of Consignments				

MAIN LINES PROCESSED

AQABA			LATAKIA		ISKENDERUN		KUWAIT		
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

	AQABA	LATAKIA	ISKENDERUN	KUWAIT
Number of Consignments				

MAIN LINES PROCESSED

Zakho		Trebil		Umm Qa	sr	Al-	Waleed
OC	Description	OC	Description	OC	Description	OC	Description





COTECNA INSPECTION S.A

PROJECT STATUS AT WEEK ENDING 08/05/2003

Box 6 - INSPECTORS OPERATIONAL ON SITES

Box 6.1 - Inspectors operational in:

Site / Date	02.05	03.05	04.05	05.05	06.05	07.05	08.05
AQABA	17	18	18	18	18	18	18
LATAKIA	21	18	18	18	18	19	19
ISKENDERUN	21	21	21	21	21	20	20
KUWAIT	10	10	10	10	10	11	11
Total	69	67	67	67	67	68	68

Box 6.2 - Inspectors / Comments

Site	AQABA	LATAKIA	ISKENDERUN	KUWAIT
Nationality	18	21	20	8
Total				

Box 7 - REMARKS

General	All sites received list of comms for retrospective authentication. New cargo from the
	priority list on discharge (Aqaba) and soon to start in Turkey.
AQABA	Rice and sugar stored at the Port warehouse. Samples taken, final figure will be soon calculated
	for authentication.
ISKENDERU	Authentication of agency cargo required. Initiated contacts with WFP representatives for cargo at
N	Toros terminal and Mercin Port.
LATAKIA	First consignment of 200 MT of detergent powder is to be inspected at factory's warehouse.
KUWAIT	Goods from 4 ships (contracts) inspected at the Port of Rasheed and at Sharja.

8.1 End Use Monitoring – Humanitarian Goods

	AQABA	LATAKIA	ISKENDERUN	KUWAIT
Number of Consignments				





COTECNA INSPECTION S.A

PROJECT STATUS AT WEEK ENDING 08/05/2003

MAIN LINES PROCESSED

AQA	AQABA		AQABA		LATAKIA	ISKE	NDERUN	KUWAIT	
OC	Descrip tion	OC	Description	OC	Description	OC	Description		

8.2 End Use Monitoring - Oil Spares

	AQABA	LATAKIA	ISKENDERUN	KUWAIT
Number of Consignments				

MAIN LINES PROCESSED

	AQABA		LATAKIA	19	SKENDERUN		KUWAIT		
OC	Description	OC	Description	OC	Description	ОС	Description		

8.3 Complete Check – Humanitarian / Oil Spares

	AQABA	LATAKIA	ISKENDERUN	KUWAIT
Number of Consignments				

MAIN LINES PROCESSED

	AQABA	LA	LATAKIA ISKENDE		ISKENDERUN KUWAIT		KUWAIT
OC	Description	OC	Description	OC	Description	OC	Description





COTECNA INSPECTION S.A

PROJECT STATUS AT WEEK ENDING 08/05/2003

8.4 Import-Export Monitoring – Humanitarian/Oil Spares

	AQABA	LATAKIA	ISKENDERUN	KUWAIT
Number of Consignments				

MAIN LINES PROCESSED

AQABA		LATAKIA		IS	KENDERUN	KUWAIT	
OC	Description	OC	Description	OC	Description	OC	Description

REPORT OF UN INDEPENDENT INSPECTION AGENTS PROVIDED BY SAYBOLT INTERNATIONAL

OIL MONITORING

STATUS at May 9th, 2003

1. MONITORS ON STATION

1.1. Mina Al-Bakr: No monitors present

1.2. Zakho: No monitors present

1.3. Ceyhan: 2 staff members in total

2. ACTIVITIES

MINA AL-BAKR

2.1. Vessels loaded in the period:

No monitors on platform

ZAKHO

2.2. No monitoring activities after Monday, March 17th, 2003

CEYHAN

- 2.3. Volume received in storage tanks was 0 barrels.
- 2.4. No Vessels loaded in the period.

OBSERVATIONS

3.1 MINA AL-BAKR

No monitors present.

Saybolt International BV, Rotterdam 12-05-03

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

SPARE PARTS MONITORING

STATUS at May 4th, 2003



No monitors on station

2. ACTIVITIES:-

No activities

Saybolt International BV Rotterdam 12-05-03

C. FINANCES

Phase XIII: Funds Deposited and Distributed as of 7 May 2003

Account		Deposits this week				Cumulative total			
			USD		EURO		USD		EURO
Total Proceeds		\$	11,171,282	€	14,397,499	\$	1,998,503,012	€	2,327,412,037
ESB	(59.034%)			€	14,397,499			€	2,327,412,037
ESC	(13%)	\$	3,545,054			\$	553,392,420		
ESD	(2.2%)	\$	604,023			\$	94,289,555		
ESE	(0.8%)	\$	204,795			\$	31,969,054		
CWA	(25%)	\$	6,817,411			\$	1,064,216,193		
RWA		\$	-			\$	10,000,000		
Transportation costs					·				
in Turke	у <u>а</u> /	\$	-			\$	244,635,789		

Phase XIII: Confirmed Oil Proceeds to be Received and Allocated

Date	Amount (EURO)				
-nil-					
Total	€ .				

_{a/} 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).