

## Status of humanitarian applications as at 22 May 2003

### Weekly

Phase	Applications Received**	Notified/ Approved by the UN Secretariat	Applications Approved by Committee	Applications Released from Hold	Applications Released (Old Hold)	Applications GRL Notice
Phase 4						
Phase 5						
Phase 6						
Phase 7						
Phase 8	2					
Phase 9						
Phase 10						
Phase 11	1					
Phase 12	12					
Phase 13	16					
<b>Totals</b>	<b>31</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

### Cumulative

Phase	Applications Received**	Notified/ Approved by the UN Secretariat	Under OIP Review	Under UNMOVIC Review	Non Compliant/ Inactive	GRL Non Compliant/ Inactive	GRL Lapsed/ Lapsed	GRL Notice/ Processing	Applications Approved by Committee	661 Approved	On Hold	Block Null/ Void	Awaiting Issuance	Awaiting Issuance value
Phase 4	1012	16	0	0	0	4	0	0	692	0	0	300	2	1,797,840
Phase 5	1318	32	0	0	1	4	1	0	1028	0	0	243	17	15,276,425
Phase 6	2127	134	0	4	4	43	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	3283	1291	24	6	23	98	8	11	1307	0	0	485	487	948,012,548
Phase 9	2136	909	1	6	14	79	12	13	628	0	0	460	188	688,057,415
Phase 10	2246	995	10	16	19	94	9	28	608	2	0	440	401	942,440,129
Phase 11	2173	1265	25	18	64	58	18	17	329	3	0	368	672	1,171,368,465
Phase 12	2106	1582	82	30	99	72	3	16	148	2	0	69	1,080	1,927,449,591
Phase 13	948	584	231	59	16	17	0	3	37	0	0	1	370	836,133,102
<b>Totals</b>	<b>20,257</b>	<b>7,714</b>	<b>373</b>	<b>139</b>	<b>242</b>	<b>519</b>	<b>60</b>	<b>107</b>	<b>7,997</b>	<b>7</b>	<b>0</b>	<b>2,925</b>	<b>3,397</b>	<b>6,939,384,041</b>

\*\* Includes transfers

## Status of Oil Spare Parts applications as at 22 May 2003

### Weekly

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

### Cumulative

Phase	Applications Received**	Notified/ Approved by the UN Secretariat	Under OIP Review	Under UNMOVIC Review	Non Compliant/ Inactive	GRL Non Compliant/ Inactive	GRL Lapsed/ Lapsed	GRL Notice/ Processing	Applications Approved by Committee	661 Approved	On Hold	Block/ Null/Void	Awaiting Issuance	Awaiting Issuance value
Phase 4	580	2	0	0	0	12	1	0	476	0	0	89	1	1,400,000
Phase 5	662	0	0	0	1	4	2	1	515	0	0	132	0	0
Phase 6	1161	53	1	0	1	16	5	4	898	0	0	160	1	454,765
Phase 7	1068	209	0	1	3	20	1	3	688	0	0	131	2	1,261,434
Phase 8	896	567	1	1	6	33	12	5	164	0	0	101	7	7,703,850
Phase 9	690	300	0	3	1	31	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	684	125	13	24	33	64	19	18	31	5	0	345	89	80,340,632
Phase 12	807	615	55	33	42	32	0	7	5	6	0	12	70	35,777,119
Phase 13	11	3	5	0	2	1	0	0	0	0	0	0	1	764,250
<b>Totals</b>	<b>7,415</b>	<b>2,255</b>	<b>77</b>	<b>71</b>	<b>104</b>	<b>257</b>	<b>71</b>	<b>58</b>	<b>3,127</b>	<b>11</b>	<b>0</b>	<b>1,294</b>	<b>202</b>	<b>183,407,976</b>

Estimated Availability of Funds for Humanitarian Supplies (ESB Account) and Petroleum Parts and Equipment as of 22 May 2003

Received and Anticipated Funds

Phases	Proceeds from Oil Sales		ESC share for oil spare parts	Reimbursement from 13% account (bulk purchases)		Interest on 53-59 per cent account	Total estimated funds available
	Received	Anticipated		Received	Anticipated		
Phase IV	1,571,232,250	0	55,938,581	133,187,217	3,632,006	108,485,208	<b>1,868,843,256</b>
Phase V	2,009,623,634	0	58,649,719	138,872,469	2,101,892	7,438,927	<b>2,214,584,749</b>
Phase VI	3,882,951,535	0	112,779,411	127,426,362	40,924,460	124,744,550	<b>4,247,901,857</b>
Phase VII	4,447,181,241	0	113,746,721	255,141,495	18,226,276	134,921,060	<b>4,950,990,517</b>
Phase VIII	5,173,641,149	0	111,620,951	222,474,889	38,612,848	389,279,877	<b>5,897,016,866</b>
Phase IX	3,379,008,452	0	101,716,351	156,223,856	97,338,326	450,850,680	<b>4,087,799,339</b>
Phase X	3,086,679,646	0	71,344,162	176,336,070	47,663,930	717,447,016	<b>4,051,806,894</b>
Phase XI	2,528,799,826	0	7,476,777	120,636,607	103,363,393	85,582,715	<b>2,742,495,925</b>
Phase XII	3,297,271,415	0	66,640,955	33,101,090	170,898,910	48,793,046	<b>3,445,806,507</b>
Phase XIII	2,505,287,446	0	340,039	0	204,000,000	4,281,989	<b>2,509,909,474</b>

Anticipated Expenditures, Applications received (humanitarian supplies)

	OIP Review	UNMOVIC/IAEA Review	compliant/Inactive	Compliant/Inactive	Notice/Processing	On hold	Approved	Returned Hold	Total applications received
Phase IV	0	0	0	3,074,857	0	0	1,577,714,340	0	<b>1,580,789,197</b>
Phase V	0	0	909,450	2,358,670	0	0	1,920,887,681	4,313,617	<b>1,939,754,533</b>
Phase VI	0	2,428,146	5,889,155	58,431,776	45,504,574	0	3,803,648,286	33,017,580	<b>3,956,131,728</b>
Phase VII	0	0	1,885,213	76,766,563	72,101,870	0	4,490,308,413	35,481,453	<b>4,688,674,532</b>
Phase VIII	22,835,532	228,681,838	48,737,521	327,138,121	60,077,603	0	6,259,754,326	39,712,912	<b>7,056,396,145</b>
Phase IX	742,411	59,096,677	498,313,576	502,335,621	96,376,973	0	4,072,219,871	20,724,880	<b>5,331,282,436</b>
Phase X	154,305,545	120,395,639	240,962,011	442,116,343	176,887,191	0	4,291,775,612	13,001,932	<b>5,576,532,133</b>
Phase XI	95,619,276	85,696,451	542,319,501	159,821,417	87,278,464	0	3,598,630,027	0	<b>4,655,536,299</b>
Phase XII	226,016,330	86,848,509	670,875,081	127,367,686	51,371,200	0	4,273,409,681	0	<b>5,443,959,229</b>
Phase XIII	567,661,361	189,469,036	298,133,434	43,038,696	7,156,101	0	1,826,020,046	0	<b>2,931,478,673</b>

Anticipated Expenditures, Applications received (oil spare parts)

	OIP Review	UNMOVIC/IAEA Review	compliant/Inactive	Compliant/Inactive	Notice/Processing	On hold	Approved	Returned Hold	Total applications received
Phase IV	0	0	0	4,007,580	0	0	285,539,690	0	<b>290,147,270</b>
Phase V	0	0	1,398,200	2,275,363	123,825	0	297,910,900	6,717,288	<b>309,480,494</b>
Phase VI	38,266	0	9,275,010	32,896,573	8,577,262	0	573,317,115	36,280,989	<b>674,222,534</b>
Phase VII	0	2,879,755	2,690,886	8,444,242	11,208,625	0	579,037,232	55,930,511	<b>661,261,355</b>
Phase VIII	12,248,239	159,588	12,554,531	50,081,984	19,750,801	0	574,681,810	14,340,797	<b>694,370,486</b>
Phase IX	0	56,251,590	333,047	38,494,597	67,238,868	0	572,886,622	53,083,821	<b>810,755,969</b>
Phase X	5,945,764	36,349,719	69,227,346	37,285,803	11,763,976	0	441,284,705	1,354,066	<b>635,534,378</b>
Phase XI	8,365,403	118,127,762	116,719,888	52,764,482	12,706,488	0	121,749,454	1,131,915	<b>458,121,783</b>
Phase XII	58,151,524	11,442,071	109,664,424	22,266,406	2,725,438	0	404,856,399	0	<b>609,106,261</b>
Phase XIII	2,785,300	0	1,058,588	890,476	0	0	2,647,499	0	<b>7,381,863</b>

Summary of estimated net funds available

Phases	Total estimated funds available	Total applications Approved/Notified	Total committed to applications	Total applications Pending	Estimated net funds available
Phase IV	1,868,843,256	1,865,279,003	1,862,081,164	3,197,840	<b>6,762,092</b>
Phase V	2,214,584,749	2,219,883,164	2,204,606,739	15,276,425	<b>9,978,011</b>
Phase VI	4,247,901,857	4,383,504,472	4,137,408,256	246,096,216	<b>110,493,601</b>
Phase VII	4,950,990,517	5,074,159,604	4,909,691,096	164,468,508	<b>41,299,421</b>
Phase VIII	5,897,016,866	6,865,737,020	5,910,020,621	955,716,399	<b>-13,003,755</b>
Phase IX	4,087,799,339	4,681,753,438	3,984,147,633	697,605,805	<b>103,651,706</b>
Phase X	4,051,806,894	4,784,809,302	3,796,211,637	988,597,665	<b>255,595,257</b>
Phase XI	2,742,495,925	3,728,874,689	2,477,165,591	1,251,709,098	<b>265,330,334</b>
Phase XII	3,445,806,507	4,678,266,081	2,715,039,371	1,963,226,710	<b>730,767,135</b>
Phase XIII	2,509,909,474	1,828,667,544	991,770,192	836,897,352	<b>1,518,139,282</b>

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

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

<b>59 per cent account</b>										
<b>Item lists</b>	<b>Phase V</b>	<b>Phase VI</b>	<b>Phase VII</b>	<b>Phase VIII</b>	<b>Phase IX</b>	<b>Phase X</b>	<b>Phase XI</b>	<b>Phase XII</b>	<b>Phase XIII</b>	<b>All Phases</b>
Agriculture	1	23	92	91	89	84	195	118	26	<b>719</b>
Central Bank of Iraq	0	0	0	0	0	0	0	2	0	<b>2</b>
Communication/Transportation	2	7	4	15	21	12	26	61	9	<b>157</b>
Construction	0	0	0	0	0	0	0	8	0	<b>8</b>
Education	5	40	26	43	23	30	41	38	9	<b>255</b>
Electricity	7	12	16	21	6	19	31	45	3	<b>160</b>
Food	13	20	422	466	379	361	425	348	371	<b>2805</b>
Food Handling	0	3	38	61	83	123	155	256	70	<b>789</b>
Health	2	20	286	297	167	214	77	241	30	<b>1334</b>
Housing	0	1	1	267	83	51	159	232	56	<b>850</b>
Industry	0	0	0	0	0	0	0	143	2	<b>145</b>
Information	0	0	0	0	0	0	0	8	0	<b>8</b>
Justice	0	0	0	0	0	0	0	9	0	<b>9</b>
Religious Affairs	0	0	0	0	0	0	0	5	0	<b>5</b>
Special Allocation	0	0	0	0	34	61	85	48	1	<b>229</b>
Water & Sanitation	2	8	21	30	24	40	71	20	6	<b>222</b>
Youth and Sports	0	0	0	0	0	0	0	0	1	<b>1</b>
<b>Total all lists</b>	<b>32</b>	<b>134</b>	<b>906</b>	<b>1291</b>	<b>909</b>	<b>995</b>	<b>1265</b>	<b>1582</b>	<b>584</b>	<b>7698</b>

<b>13 per cent account</b>										
<b>Item lists</b>	<b>Phase V</b>	<b>Phase VI</b>	<b>Phase VII</b>	<b>Phase VIII</b>	<b>Phase IX</b>	<b>Phase X</b>	<b>Phase XI</b>	<b>Phase XII</b>	<b>Phase XIII</b>	<b>All Phases</b>
Agriculture	0	24	77	142	48	0	0	0	0	<b>291</b>
Child Protection	0	2	13	20	53	0	0	0	0	<b>88</b>
Demining	0	0	0	3	2	2	0	0	0	<b>7</b>
Education	7	23	10	73	110	0	0	0	0	<b>223</b>
Education - Higher	0	12	60	11	3	0	0	0	0	<b>86</b>
Education - Primary	0	0	1	15	0	0	0	0	0	<b>16</b>
Education - Secondary	0	17	34	2	0	0	0	0	0	<b>53</b>
Electricity	43	11	11	16	8	7	8	4	0	<b>108</b>
Epidemiology	0	0	0	1	0	0	0	0	0	<b>1</b>
Food Handling	0	0	0	1	0	0	0	0	0	<b>1</b>
Health	0	8	66	77	67	0	0	0	0	<b>218</b>
Nutrition	1	3	36	64	94	0	8	0	1	<b>207</b>
Resettlement	0	0	0	2	0	0	0	30	0	<b>32</b>
Water & Sanitation	0	17	13	152	304	0	0	0	2	<b>488</b>
<b>Total all lists</b>	<b>51</b>	<b>117</b>	<b>321</b>	<b>579</b>	<b>689</b>	<b>9</b>	<b>16</b>	<b>34</b>	<b>3</b>	<b>1819</b>

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

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

<b>Total for all accounts of applications notified/approved by Secretariat</b>										<b>11770</b>
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The above includes approved applications under paragraph 10 of resolution 1409 (2002)

**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			
	AQABA	LATAKIA	ISKENDERUN	KUWAIT
Items:				
Wheat				68,710.00*
Rice				
Tea				
Sugar				13,301.10*
Cooking Oil				
Cooking Iodised Salt				
Pulses (Chick Peas, Lentils, White Beans, etc.)				
Powdered Infant Formula Milk				
Detergents (including Toilet Soap)				
Baby Foods, Cereals				



- **Location: Port Rasheed, Dubai adopted by WFP**
- \*\* **Location : Sharja, UAE. Adopted by WFP**

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		ISKENDERUN		KUWAIT	
OC	Description	OC	Description	OC	Description	OC	Description

Box 4 - OTHER ITEMS

Box 4.1 - Consignments authenticated

	AQABA	LATAKIA	ISKENDERUN	KUWAIT
Number of Consignments				2

Box 4.2

MAIN LINES PROCESSED							
AQABA		LATAKIA		ISKENDERUN		KUWAIT	
OC	Description	OC	Description	OC	Description	OC	Description
						900125	Fostoxin Foc



						110041 2	Empty Packing Bags (Foc)

**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 Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description




**Box 6 - INSPECTORS OPERATIONAL ON SITES**

Box 6.1 - Inspectors operational in :

Site / Date	09.05	10.05	11.05	12.05	13.05	14.05	15.05
<b>AQABA</b>	18	20	20	20	21	21	21
<b>LATAKIA</b>	19	19	19	19	18	18	19
<b>ISKENDERUN</b>	20	20	20	20	20	20	20
<b>KUWAIT</b>	11	12	11	11	11	11	11
<b>Total</b>	68	71	70	70	70	70	71

**Box 7 - REMARKS**

General	
<b>AQABA</b>	Number of consignments for inspection is gradually increasing.
<b>ISKENDERUN</b>	Group of 4 inspectors already deployed in Mersin and Toros. First echelon group identified for possible return to Zakho.
<b>LATAKIA</b>	Wheat consignments about to start from different silos.
<b>KUWAIT</b>	2 sugar consignments in Egypt ready for inspections. Trip to the warehouse location under way.

**8.1 End Use Monitoring – Humanitarian Goods**

	<b>AQABA</b>	<b>LATAKIA</b>	<b>ISKENDERUN</b>	<b>KUWAIT</b>
Number of Consignments				

**MAIN LINES PROCESSED**

<b>AQABA</b>		<b>LATAKIA</b>		<b>ISKENDERUN</b>		<b>KUWAIT</b>	
OC	Description	OC	Description	OC	Description	OC	Description






**8.2 End Use Monitoring – Oil Spares**

	<b>AQABA</b>	<b>LATAKIA</b>	<b>ISKENDERUN</b>	<b>KUWAIT</b>
Number of Consignments				

**MAIN LINES PROCESSED**

<b>AQABA</b>		<b>LATAKIA</b>		<b>ISKENDERUN</b>		<b>KUWAIT</b>	
OC	Description	OC	Description	OC	Description	OC	Description

**8.3 Complete Check – Humanitarian / Oil Spares**

	<b>AQABA</b>	<b>LATAKIA</b>	<b>ISKENDERUN</b>	<b>KUWAIT</b>
Number of Consignments				

**MAIN LINES PROCESSED**

<b>AQABA</b>		<b>LATAKIA</b>		<b>ISKENDERUN</b>		<b>KUWAIT</b>	
OC	Description	OC	Description	OC	Description	OC	Description

**8.4 Import-Export Monitoring – Humanitarian/Oil Spares**

	<b>AQABA</b>	<b>LATAKIA</b>	<b>ISKENDERUN</b>	<b>KUWAIT</b>
Number of Consignments				

**MAIN LINES PROCESSED**

AQABA		LATAKIA		ISKENDERUN		KUWAIT	
OC	Description	OC	Description	OC	Description	OC	Description

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

**OIL MONITORING**

**STATUS at May 16th, 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 17<sup>th</sup>, 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  
19-05-03

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

SPARE PARTS MONITORING

STATUS at May 19th, 2003

1. MONITORS ON STATION:-

No monitors on station

2. ACTIVITIES:-

No activities

Saybolt International BV  
Rotterdam  
19-05-03

**C. FINANCES**

Phase XIII: Funds Deposited and Distributed as of 14 May 2003

Account	Deposits this week		Cumulative total	
	USD	EURO	USD	EURO
<b>Total Proceeds</b>	\$ -	€ -	\$ <b>1,998,503,012</b>	€ <b>2,327,412,037</b>
ESB (59.034%)	\$ 70,840,800	€ -	\$ 70,840,800	€ 2,327,412,037
ESC (13%)	\$ 15,600,000		\$ 568,992,420	
ESD (2.2%)	\$ 2,658,000		\$ 96,947,555	
ESE (0.8%)	\$ 901,200		\$ 32,870,254	
CWA (25%)	\$ 30,000,000		\$ 1,094,216,193	
RWA	\$ -		\$ 10,000,000	
Transportation costs in Turkey <sup>a/</sup>	\$ (120,000,000)		\$ 124,635,789	

Phase XIII: Confirmed Oil Proceeds to be Received and Allocated

Date	Amount (EURO)
-nil-	
<b>Total</b>	€ -

<sup>a/</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).