

Status of humanitarian applications as at 27 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	1					
Phase 12	1					
Phase 13	1					
Totals	3	0	0	0	0	0

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
Totals	20,257	7,714	373	139	242	519	60	107	7,997	7	0	2,925	3,397	6,939,384,041

** Includes transfers

Status of Oil Spare Parts applications as at 27 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	1					
Phase 12	2					
Phase 13	1					
Totals	4	0	0	0	0	0

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
Totals	7,415	2,255	77	71	104	257	71	58	3,127	11	0	1,294	202	183,407,976

Estimated Availability of Funds for Humanitarian Supplies (ESB Account) and Petroleum Parts and Equipment as of 27 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	1,868,843,256
Phase V	2,009,623,634	0	58,649,719	138,872,469	2,101,892	7,438,927	2,214,584,749
Phase VI	3,882,951,535	0	112,779,411	127,426,362	40,924,460	124,744,550	4,247,901,857
Phase VII	4,447,181,241	0	113,746,721	255,141,495	18,226,276	134,921,060	4,950,990,517
Phase VIII	5,173,641,149	0	111,620,951	222,474,889	38,612,848	389,279,877	5,897,016,866
Phase IX	3,379,008,452	0	101,716,351	156,223,856	97,338,326	450,850,680	4,087,799,339
Phase X	3,086,679,646	0	71,344,162	176,336,070	47,663,930	717,447,016	4,051,806,894
Phase XI	2,528,799,826	0	7,476,777	120,636,607	103,363,393	85,582,715	2,742,495,925
Phase XII	3,297,271,415	0	66,640,955	33,101,090	170,898,910	48,793,046	3,445,806,507
Phase XIII	2,505,287,446	0	340,039	0	204,000,000	4,281,989	2,509,909,474

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	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	2,428,146	5,889,155	58,431,776	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	22,835,532	228,681,838	48,737,521	327,138,121	60,077,603	0	6,259,754,326	39,712,912	7,056,396,145
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	120,395,639	240,962,011	442,116,343	176,887,191	0	4,291,775,612	13,001,932	5,576,532,133
Phase XI	95,619,276	85,696,451	542,319,501	159,821,417	87,278,464	0	3,598,630,027	0	4,655,536,299
Phase XII	226,016,330	86,848,509	670,875,081	127,367,686	51,371,200	0	4,273,409,681	0	5,443,959,229
Phase XIII	567,661,361	189,469,036	298,133,434	43,038,696	7,156,101	0	1,826,020,046	0	2,931,478,673

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	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	159,588	12,554,531	50,081,984	19,750,801	0	574,681,810	14,340,797	694,370,486
Phase IX	0	56,251,590	333,047	38,494,597	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	8,365,403	118,127,762	116,719,888	52,764,482	12,706,488	0	121,749,454	1,131,915	458,121,783
Phase XII	58,151,524	11,442,071	109,664,424	22,266,406	2,725,438	0	404,856,399	0	609,106,261
Phase XIII	2,785,300	0	1,058,588	890,476	0	0	2,647,499	0	7,381,863

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

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)
27-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/Transportation	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	348	371	2805
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	1582	584	7698

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	142	48	0	0	0	0	291
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	60	11	3	0	0	0	0	86
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	67	0	0	0	0	218
Nutrition	1	3	36	64	94	0	8	0	1	207
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	51	117	321	579	689	9	16	34	3	1819

**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

Total for all accounts of applications notified/approved by Secretariat									11770
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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			62,069.84	
Rice	19,929.45			
Tea				
Sugar	12,436.40			10,151.00
Cooking Oil				
Cooking Iodised Salt				
Pulses (Chick Peas, Lentils, White Beans, etc.)				
Powdered Infant Formula Milk				
Detergents (including Toilet Soap)		200.00		
Baby Foods, Cereals				



AQABA: LATAKIA
Rice: OC 1100027 Washing powder
(WFP) 200 MT
Sugar: OC 1100028 Location:Allepo
(WFP) WFP

Location:Aqaba Port

ISKENDERUN KUWAIT
Wheat: OC 1100142
OC 12000124 Sugar,10,000 MT
WFP Location:Adabiya
Location:Mersin Port,Egypt,plus
151.00 MT of
sugar under OC
1100412
Umm Qasr(M/V
GOA)

Agency: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			1	1

Box 4.2

MAIN LINES PROCESSED							
AQABA		LATAKIA		ISKENDERUN		KUWAIT	
OC	Description	OC	Description	OC	Description	OC	Description
				802344	Transformer	700824	Air filter



					s&Spares*		

*OC 802344, Location Gazintrep, UNDP
*OC 700824, Location Kuwait, Agency UNDP

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	16.05	17.05	18.05	19.05	20.05	21.05	22.05
AQABA	21	21	21	23	23	23	23
LATAKIA	19	19	19	19	22	19	18
ISKENDERUN	20	20	20	19	22	22	22
KUWAIT	11	11	12	11	10	10	10
Total	71	71	72	72	77	74	73

Box 7 - REMARKS

General	
AQABA	First authentication of rice and sugar as per 1472. Database and e-mail replication difficulties since 16.May 2003. Earthquake in Algeria affected communications from Jordan (and Turkey apparently).
ISKENDERUN	Team is very busy working at multiple locations(Mercin, Toros Terminal, Gazintrep). Preparations for re-location of 6 staff members to Zakho.



LATAKIA	Coordination with WFP for numerous announced inspections. Inspections underway in Damascus, Tripoli (Lebanon), Zarka free zone. 2 out of 3 stranded comms authenticated. 3 months valid visas for Syria obtained. All inspection sites are quite far from Latakia.
KUWAIT	Inspection of sugar in Sokkna Terminal and Adabiya Port (EGYPT). More requests for inspection underway (Iran, Oman, Kuwait, Umm Qasr). Arrangements also underway. All concerned WFP offices contacted.

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

OIL MONITORING

STATUS at May 27th, 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
27-05-03

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

SPARE PARTS MONITORING

STATUS at May 27th, 2003

1. MONITORS ON STATION:-

No monitors on station

2. ACTIVITIES:-

No activities

Saybolt International BV
Rotterdam
27-05-03

C. Finances

No changes. Same table as last week.