

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

The following report is submitted to the Security Council Committee established by resolution 661 (1990) concerning the situation between Iraq and Kuwait pursuant to paragraph 14 of the Committee Procedures, by which the Overseers were required to submit a weekly report to the Committee on the contracts considered by them with regard to sale of petroleum and petroleum products originating in Iraq, including the cumulative quantity and approximate value of petroleum authorized for export.

1. During the reporting period, 24 to 30 August 2002, 6 new contracts were approved. (For details see, table 1)
2. In accordance with paragraphs 12 and 13 of the Procedures, 8 letters of credit and amendments for 7 liftings were confirmed by the Overseers.
3. Five loadings, (0 from Mina-al-Bakr, 5 from Ceyhan), comprising 4.9 million barrels, (0.0 from Mina-al-Bakr, 4.9 from Ceyhan) with an estimated value of Euro 125 million were completed (\$123 million at current rate of exchange). The export rate in August was 842,000 barrels per day, or 12 per cent lower than in July.
4. The revenue generated from the beginning of Phase XII at current prices is estimated at about Euro 2,184 million (\$2,148 million at current rate of exchange).
5. The average price for Iraqi crude during the reporting period was approximately \$25.20/bbl or Euro 25.75/bbl.
6. In line with what was written in last week's report there is continued evidence of a two tier pricing system in the premia over the OSP's. During the week a number of deals were confirmed at premia just over five cents per barrel for Europe and there was evidence that one deal of this level got concluded for the US destination. A large number of contract holders are still demanding premia of just below 20 cents per barrel, but apparently no deals were concluded at this level.

The Overseers

Morten Buur-Jensen

Alexandre Kramar

Michel Tellings

TABLE 1

OIL CONTRACTS APPROVED DURING THE WEEK 24 - 30 AUGUST 2002

Number of contract	COMPANY	NATION	BARRELS	CRUDE OIL	DESTINATION	DATE OF APPROVAL
M/12/76	CENTURY MARKETING ASSOCIATES LIMITED	UK	3,500,000 1,500,000	Basrah Light Kirkuk	Far East/USA Europe/USA	26-Aug-02 26-Aug-02
M/12/80	HITRAQ GROUP S.R.L.	Italy	2,000,000	Kirkuk	Europe/USA	26-Aug-02
M/12/82	COAST OIL DERIVATIVES EST.	UAE	2,000,000 1,000,000	Basrah Light Kirkuk	Far East/USA Europe/USA	26-Aug-02 26-Aug-02
M/12/84	INTERNATIONAL COMPANY FOR PETROLEUM AND INDUSTRIAL SERVICES (INCOME)	Egypt	2,000,000	Basrah Light	Far East/USA	26-Aug-02
M/12/86	PETROVIETNAM DRILLING MUD COMPANY	Vietnam	1,000,000	Basrah Light	Far East/USA	26-Aug-02
M/12/91	PETROLEUM PRODUCTS CO.	Sudan	1,000,000 1,000,000	Basrah Light Kirkuk	Far East/USA Europe/USA	26-Aug-02 26-Aug-02

NUMBER OF OIL CONTRACTS SUBMITTED	165
NUMBER OF OIL CONTRACTS APPROVED*	154
NUMBER OF OIL CONTRACTS CANCELLED	2
VOLUME OF OIL CONTRACTS APPROVED, barrels *	346,375,000
BASRAH LIGHT, barrels	194,000,000
KIRKUK, barrels	152,375,000

* - including 72 contracts extended into Phase XII from the previous Phase

Status of humanitarian applications as at 2 September 2002

Weekly

Phase	Applications Received**	Notified/ Approved by the UN Secretariat	Applications Approved by Committee	Applications Released from Hold	Applications On Hold
Phase 4					
Phase 5		1			
Phase 6	1				
Phase 7	1				
Phase 8					
Phase 9	2				
Phase 10		2	1		
Phase 11	19	34	1		
Phase 12	97	15			
Totals	120	52	2	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	14	0	0	0	0	0	0	692	0	7	299	0	0
Phase 5	1316	25	0	0	0	0	0	0	1037	0	17	230	14	9,261,181
Phase 6	2096	65	3	0	10	0	0	0	1654	0	112	209	20	37,151,574
Phase 7	2889	831	3	0	7	1	0	0	1598	0	147	277	47	95,247,545
Phase 8	2960	919	0	0	45	11	0	1	1353	0	224	388	183	389,672,876
Phase 9	2071	781	2	1	39	22	0	0	649	0	179	391	129	418,391,719
Phase 10	2185	797	2	5	79	10	0	0	669	1	302	312	348	764,562,057
Phase 11	1750	881	27	28	111	48	0	1	343	1	144	166	405	432,780,754
Phase 12	346	217	26	4	12	5	0	0	81	0	1	0	177	662,109,190
Totals	16,625	4,530	63	38	303	97	0	2	8,076	2	1,133	2,272	1,323	2,809,176,895

** Includes transfers

Status of Oil Spare Parts applications as at 2 September 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	
Phase 7					
Phase 8					
Phase 9					
Phase 10	5	1			
Phase 11	16	16			
Phase 12					
Totals	21	17	0	1	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	0	0	0	1	0	0	0	482	0	14	83	1	1,400,000
Phase 5	661	9	0	0	2	0	0	0	521	0	23	100	9	2,426,314
Phase 6	1143	24	0	0	9	0	0	0	916	0	47	125	5	1,551,622
Phase 7	959	117	0	0	5	2	0	0	683	0	70	75	6	17,818,087
Phase 8	889	561	0	2	30	5	0	0	176	0	72	36	14	7,824,048
Phase 9	679	286	1	1	15	2	0	0	230	0	108	33	18	7,306,941
Phase 10	824	373	11	4	77	8	0	0	133	0	160	53	29	16,474,206
Phase 11	282	106	15	12	61	29	0	2	32	0	25	0	66	30,369,374
Phase 12	0	0	0	0	0	0	0	0	0	0	0	0		
Totals	6,017	1,476	27	19	200	46	0	2	3,173	0	519	505	148	85,170,592

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	55,114,903	132,931,357	3,887,866	108,018,039	1,871,184,415
Phase V	2,009,623,634	0	54,821,644	138,530,654	2,443,707	5,945,559	2,211,365,198
Phase VI	3,882,951,535	0	107,979,019	123,940,725	44,410,097	117,337,113	4,276,618,489
Phase VII	4,447,181,241	0	101,720,556	175,439,065	21,428,706	125,825,734	4,871,595,303
Phase VIII	5,173,641,149	0	109,023,305	214,100,050	19,219,950	352,695,523	5,868,679,977
Phase IX	3,379,008,452	0	92,050,118	142,841,458	81,158,542	372,583,005	4,067,641,576
Phase X	3,086,679,646	0	65,169,577	151,830,698	72,169,302	582,488,971	3,958,338,194
Phase XI	2,528,799,826	0	7,472,890	2,282,270	221,717,730	25,398,438	2,785,671,154
Phase XII	856,672,760	0	0	0	0	926,666	857,599,426

Anticipated Expenditures, Applications received (humanitarian supplies)

	Processing	Non-compliant	Inactive	On hold	Approved by Committee	Notified by Secretariat (SCR 1284,	Pending at Committee	Total applications received
Phase IV	0	0	0	5,149,429	1,569,494,096	6,422,405	0	1,581,065,929
Phase V	0	0	0	25,329,325	1,902,938,810	13,590,465	0	1,945,262,767
Phase VI	3,180,100	14,903,375	0	308,134,507	3,489,224,642	149,103,348	0	3,994,493,075
Phase VII	735,321	89,123,467	692,938	301,351,258	3,048,979,325	1,295,593,762	0	4,768,552,239
Phase VIII	0	229,839,828	12,037,785	845,752,453	3,550,049,134	2,120,026,345	0	6,815,040,909
Phase IX	24,150,239	961,507,369	8,862,342	775,059,889	1,956,542,190	1,740,066,023	0	5,487,477,731
Phase X	30,233,205	882,427,582	4,149,727	960,183,581	2,048,265,453	1,859,291,983	0	5,793,253,932
Phase XI	187,837,816	689,564,518	0	386,394,266	811,716,365	1,844,392,255	0	3,920,483,625
Phase XII	131,763,405	132,458,084	0	2,437,435	275,575,410	747,863,691	0	1,290,098,025

Anticipated Expenditures, Applications received (oil spare parts)

	Processing	Non-compliant	Inactive	On hold	Approved by Committee	Notified by Secretariat (SCR 1284,	Pending at Committee	Total applications received
Phase IV	0	600,000	0	8,888,061	281,346,974	0	0	290,835,035
Phase V	0	687,000	0	9,442,057	299,516,635	2,426,314	0	317,902,042
Phase VI	0	3,443,542	328,041	71,400,285	493,465,266	72,098,956	0	677,017,079
Phase VII	0	6,150,503	111,370	92,964,440	428,394,902	102,099,089	0	634,557,696
Phase VIII	6,880,030	66,218,633	1,608,426	65,774,173	134,187,332	441,357,104	0	728,959,022
Phase IX	88,482	21,380,759	49,955	230,254,453	240,010,115	325,982,787	0	821,151,409
Phase X	42,833,245	148,807,066	4,254,997	129,723,282	160,174,173	244,553,091	0	730,860,034
Phase XI	24,595,021	96,129,213	0	14,131,969	20,500,928	51,277,723	0	208,800,801
Phase XII	0	0	0	0	0	0	0	0

Summary of estimated net funds available

Phases	Total estimated funds available	Total applications Approved/Notifi	committed to applications	Total applications Pending	Estimated net funds available
Phase IV	1,871,184,415	1,857,263,475	1,855,863,475	1,400,000	15,320,941
Phase V	2,211,365,198	2,218,472,224	2,206,784,729	11,687,495	4,580,470
Phase VI	4,276,618,489	4,203,892,212	4,165,189,016	38,703,196	111,429,473
Phase VII	4,871,595,303	4,875,067,078	4,762,001,447	113,065,631	109,593,856
Phase VIII	5,868,679,977	6,245,619,915	5,848,122,991	397,496,924	20,556,986
Phase IX	4,067,641,576	4,262,601,115	3,836,902,455	425,698,659	230,739,120
Phase X	3,958,338,194	4,312,284,701	3,531,248,438	781,036,263	427,089,756
Phase XI	2,785,671,154	2,727,887,272	2,264,737,144	463,150,128	520,934,010
Phase XII	857,599,426	1,023,439,101	361,329,911	662,109,190	496,269,515

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

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

02-September-2002

53-59 per cent account										
Item lists	Phase IV	Phase V	Phase VI	Phase VII	Phase VIII	Phase IX	Phase X	Phase XI	Phase XII	All Phases
Agriculture	0	1	10	68	59	79	53	110	3	383
Communication/Transportation	0	1	2	1	5	2	0	1	3	15
Education	0	5	15	19	19	16	10	12	0	96
Electricity	0	3	1	7	6	1	7	5	0	30
Food	12	13	20	423	464	373	368	434	168	2275
Food Handling	1	0	1	34	47	70	94	94	3	344
Health	1	1	12	269	293	167	220	101	39	1103
Housing	0	0	1	1	11	63	36	95	1	208
Special Allocation	0	0	0	0	0	0	4	21	0	25
Water & Sanitation	0	1	3	9	15	10	5	8	0	51
Total all lists	14	25	65	831	919	781	797	881	217	4530

13 per cent account										
Item lists	Phase IV	Phase V	Phase VI	Phase VII	Phase VIII	Phase IX	Phase X	Phase XI	Phase XII	All Phases
Agriculture	1	0	22	61	53	0	0	0	0	137
Child Protection	0	0	0	4	20	30	0	0	0	54
Demining	0	0	0	0	2	1	1	0	0	4
Education	0	7	22	9	46	48	0	0	0	132
Education - Higher	0	0	2	10	4	0	0	0	0	16
Education - Primary	0	0	0	1	15	0	0	0	0	16
Education - Secondary	0	0	4	10	0	0	0	0	0	14
Electricity	4	7	5	1	3	1	0	0	0	21
Food	0	0	2	1	0	0	0	0	0	3
Health	0	0	0	18	38	40	0	0	0	96
Nutrition	0	0	0	11	53	32	0	0	0	96
Water & Sanitation	0	0	11	10	85	31	0	0	0	137
Total all lists	5	14	68	136	319	183	1	0	0	726

**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	Phase XII	All Phases
Oil Spares	0	9	24	117	561	286	373	106	0	1476

Total for all accounts of applications notified/approved by Secretariat										6732
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Box 1- CONSIGNMENTS

CONSIGNMENTS (OC/COMM)	Zakho	Trebil	Umm Qasr	Al- Waleed
Authentication in progress	887	2546	1950	290
Authentication completed	2927	6844	3570	722
Authentication pending	15	27	27	4

Box 2 – TRAFFIC SUMMARY

TRAFFIC	Zakho	Trebil	Umm Qasr	Al- Waleed
Trucks processed to date	101531	210168		108315
Trucks processed this week	1104	1019		1909
Min/Max trucks per day during week	93/221	40/472		18/1341
Average trucks per day	156	146		273
Vessels processed to date			1905	
Vessels processed this week			12	
Discharged per day average			4,164.906	
Min/Max daily discharge during the week			236.850/6,102.630	

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				21961.88
Rice				
Tea			99.968	
Sugar			12,091.732	21652.718
Cooking Oil	1394.14	3,469.995		656.37
Cooking Iodised Salt		237.000		
Pulses (Chick Peas, Lentils, White Beans, etc.)			8,857.822	3422.114
Powdered Infant Formula Milk			463.104	608.352
Detergents (including Toilet Soap)	281.54	4,793.620	1,982.788	638.32
Baby Foods, Cereals			49.4208	

Box 3.2 Medical Items

MEDICAL ITEMS	Zakho	Trebil	Umm Qasr	AI- Waleed
Consignments authenticated this week	3	29		5

Box 3.3 - Main Medical Lines processed

MAIN MEDICAL LINES PROCESSED							
Zakho		Trebil		Umm Qasr		AI- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
600804	Empty Hard Gelatin Capsules Ampicillin Size (0) White/Green, Foc	50697	Knee Coil Acs Nt (9896 030 08441) (Warranty) Foc			1000961	Symmetril Cap 100 Mg (Bottle Of 60 Cap/Pack)
700819	Empty Gelatin Capsules Size (1) Printed	702228	Pc Power Supply			1000962	Synacthen Depot Inj (1 Amp Of 1MI/Pack)
901723	C-Aluminium Tubes 22 X 115 Mm	702636	Sodium Iodide(I)131 Therapy Capsule 100 Mci Capsion 8 Cap/Week			1000963	Glyciphage 500 Mg Tab (50 Tab/Pack)
		900780	Angio Graphy - Drape Set (4 Parts)			1000965	Lioresal 10 Baclofen 10 Mg Tab (50 Tab/Pack)
		900863	Midopril 25 (1000Tab In Blister/Pack)			1000967	Desferal 50 Mg Vial (10 Vial/Pack)
		901266	Cannula Disposable G 16				
		901473	Dextropropoxyphene Napsylate Bp 98				
		901601	10MI White Glass Type Iii Vial H6/5-55900Ef010 (Per 1,000 Vials)				
		1000720	Monotard Hm (10 MI Vial/Pack) Fms				
		1000862	Phyllocontin 225Mg (60 Tab/Pack)				

Box 4 - OTHER ITEMS

Box 4.1 - Consignments authenticated

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	41	54	69	28

Box 4.2

MAIN LINES PROCESSED							
Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
1000199	Truck KAMAZ 53229-7A01(modified 6520)6x4 w/Fuel Tank	501314	Casing Pipe(Blank) For Water Wells, Size 10 3/4"	800594	Fire Fighting Truck Hyundai / Sietco Ltd, Chassis Model S1-Wf4000	602050	Football Size 5 (Training)
1000438	Tractor Type Belarus-800 (Mtz-800)	600615	Stainless Steel 16Mm Tubes (#4282-127)	801021	Jelly-Filled Cables 1200 X 2 X 0.4	702425	Decorated Wall Tiles
1000784	Fixed Wheel Gate 3.5 X5M 10.8 M Sill Head	601980	Galvanized Steel Pipe With Riser Connection: Dia. = 70Mm L = 6M	830749	Complete Motor For Gate Valves Class 150 With Actuator	830144	L/P Api 5L-X52 (12.7 Mm) W.T. Seamless Drl Pipes, 10"
1001020	B10.42.DIR BULLDOZER	602019	2 Ton Cooling & Heating A/C Model Alg24A 23600 Btu/Hr	901225	Agricultural Vehicles (Model - 432067)	900016	External Wooden Door
1001233	12V 60Ah Battery	1000689	SMT PROCESSOR Ref # UDP009338	901411	Chlorine Gas Cylinder	930077	Air Dryer Assy P/N:41017239
1030550	Masterpact Circuit Breaker, P/N M16H23Pd	1000774	Thermo-Plastic Cu Cable 4 X 25Mm2	901647	Pick Up Double Cabin Nissan	1001142	Distribution Transformer 11000/416 Volt 250 Kva (Outdoor)
1030721	Galvanised Steel Cores 7 X 1.9 Mm	1100063	High Deck Buses On Mercedes Benz Chassis Type Oh 1636/60	930030	Outlet Diffuser Assembly	1001706	Aluminium Sulphate
1100184	Bus Tyre 10.00 X 20R	1100113	Cars Saloon Toyota Corolla-	930253	Demulsifier Dyno-Eb-8944	1100005	Powered Ganger's trolley

	16 P.R. Complete With Tube & Flap		Xli-Model 2002				type AGS-1
1100720	Polypropylene Bags 110 X 60 Cm, 130 Grams	1100169	Water Pump Type Apm 2502 With Accessories	1000571	Refrigerant Gas R22 In Cylinder Of 13.6 Kg (81600 Kg)	1100334	Potassium Sulfate
1100802	Geared Motors 380 V / 50 Hz / Foot Type / Continuous Duty / Class F / Ip 54, 3 Kw, 50 Rpm	1101101	Toyota Avalon XI Salon Cars Model 2002	1030180	Pressure Gauges (Bottom Entry) 0-6Kg/Cm2	1100450	Sawn White Wood Size: 25 Mm X 100 Mm

Box 5 - AGENCY GOODS

Box 5.1 Consignments Notified Agency Goods phase 1 & 2

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments				

MAIN LINES PROCESSED

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

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

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	21	10		1

MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
9699	50 Kva, 400V, Three Phase, 0.8 Pf Dg Set Complete With All Accessories	610992	Cylinder Liner P/N T32343			610708	Boiler Protein Concentrate
611116	Tractor Mounted Sprayers And Spares, As Below:	611206	Center lathe				
611214	11M Tubular Steel Poles Type-1 C/W	710891	Bus, 36-40 seats + spare parts				

	Cross Arm And Accessories						
710085	Svecia International Equipment	710892	Vehicle petrol w/ Air cond., radiocassette + spares				
710764	Caterpillar Double Drum Vibratory Asphalt Compactor Cb534C	810971	Power Cable 19/33Kv Single Core Copper Conductor 240Mm2				
810172	Hoval Multizon Incinerator Type Mz4	811084	Toyota Land Cruiser Pick Up 4Wd, Lhd Including Spare Parts				
810383	Caterpillar Motor Grader Model 120H Acat 3116 T Diesel Engine As Below	811092	BULB				
810730	Caterpillar Double Drum Vibrating Asphalt Compactor Cb534C	811096	Toyota Pick Up 2Wd, Single Cabin, 2000Cc Including Spare Parts				
810907	Exercise Book A5(21Cm X 14.8Cm) Ruled 96 Pages (150 Pc/Carton)	811105	Belt, V-Ribbed				
810994	Water Tanker Volvo 220 FI E 4X2 W/ Access. & Spares	811106	Toyota Hi Lux 4X2 Double Pickup, 2000Cc Including Spare Parts				

Box 6 - INSPECTORS OPERATIONAL ON SITES

Box 6.1 - Inspectors operational in Iraq

Site / Date	23.08	24.08	25.08	26.08	27.08	28.08	29.08
Trebil	16	15	16	16	16	16	16
Umm Qasr	23	24	24	24	24	24	24
Zakho	13	13	13	13	13	13	13
Al- Waleed	10	10	11	11	11	11	11
Arar	1	1	1	1	2	2	2
Total	63	63	65	65	66	66	66

Box 7 - REMARKS

General	
Al-Waleed	Significant increase in Traffic, averaging 272 trucks daily in process. Regular routine.
Trebil	Average traffic level. Regular routine.
Umm Qasr	Port is busy, 15 ships berthed, 12 on anchorage. Activities are normal
Zakho	Significant increase in traffic. Routine operations.

8.1 End Use Monitoring – Humanitarian Goods

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	5	1	1	

MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
802073	400Kv Single Phase Current Transformer 3000-2000/1-1-1-A = 1 more line item	802681	Post Insulator C6-1675 Underhung Type	701431	Survey Boat		
600589	Stator Assy D.18 Alternator						
900633	Tipper Truck W/Spare Parts						
611064	Tornado Motorised Knapsack Mistblower W/Spare Parts						
810942	Tornado Motorised Knapsack Mistblower W/Spare Parts						

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8.2 End Use Monitoring – Oil Spares

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments		2		1

MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
		1030190	Pd Meter, Model Ja 10, Flow-Rate 550 M3/H, Oil Pressure 150Psi			930285	Diesel Generators
		1030244	Pneumatic Controller Assy P/N 12820				

8.3 Complete Check – Humanitarian / Oil Spares

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments		1	1	

MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
		930241	Complete Fisher Control Valve Type 657-Ed, Body Size 6"	701431	Survey Boat		

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
						631060	Services for Vertical Wells

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

OIL MONITORING

STATUS at September 2nd, 2002

1. MONITORS ON STATION

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

Total 0

ZAKHO

2.2. Volume metered in the period was 3,185,071 barrels

CEYHAN

2.3. Volume received in storage tanks was 3,148,975 barrels

2.4. Vessels loaded in the period:-

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

Kronviken	25-08-02	598,006
Magdalaine	26-08-02	1,934,384
Sotra Spirit	26-08-02	577,599
Donat	30-08-02	1,002,086
Tank Transfer	30-08-02	784,910

Total 4,896,985

OBSERVATIONS

3.1 MINA AL-BAKR

COMMUNICATIONS.

SATCOM: Full Service.

EMAIL: Fully Operational

FAX UNIT: Fully Operational

MARINE TRANSPORT.

Mooring Boats at MAB	None
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Tug Boats on standby and in Service.	“Taj Al Marak” “Al Tahady” “Al-Fateh Al-Mobin” “Al Rayiah”.
Terminal Personnel Relief Schedule.	Pilots: Saturdays. Terminal and UN staff: Wednesday and Sunday. (Weather/Launch availability permitting)
Transport provided by:	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	None

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 / crude 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.	None

TERMINAL SERVICES.

Water Availability.	Water available only 3 times per day (30 minutes each time) with very weak pressure.
Water Quality.	Appearance. Poor. Evidence of hydrocarbon.
Hot water availability.	None.
Bottled drinking water.	Adequate supply.
Electricity supply.	Occasional power cuts (some minutes each time).
Air Conditioning / Heating.	A/C in our day room is not working.
Quality of Food supplies. Fresh fruit & Vegetables.	Limited variety and bad quality.
Quality of Food supplies. Meat.	Limited to Frozen chicken.
Frequency of fresh supplies in the week.	Once (Tuesday, evening) for Iraqi crew.
WEEK COMMENTS. Improvements.	None
WEEK COMMENTS. Concerns.	None

TERMINAL CONDITIONS.

Kitchen Conditions	General fabric of kitchen area is in poor condition. Surfaces and equipment are old and in need of renewal. Cold storage area in a very poor state. Freezer room is frequently not operational. Frozen food is kept in single chest freezer (which itself needs replacing). Cool
--------------------	--

	storage room is dirty and smells of rotten food. Kitchen utensils also in poor condition and supply.
Kitchen Cleanliness.	Remains in poor state of cleanliness.
Accommodation Cleanliness.	Some improvements noted due to paintwork and cleaning schedule. Fabric remains in poor condition. Constant problems due to oil leaks on platform being brought into area underfoot.
Infestation.	Infestation remains a constant problem. Particularly in food storage areas.
Environmental Considerations.	Sewage, garbage and oil effluent passed to the sea untreated. No facilities for anti pollution treatment.
WEEK COMMENTS.	Nil
WEEK COMMENTS.	Sandblasting job for cleaning accommodation (outside) continues, bringing sand dust in our accommodation.

Kindest regards,

Jennifer Mallery
Saybolt International B.V.

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

SPARE PARTS MONITORING

STATUS at September 2nd, 2002

1. MONITORS ON STATION:-

2. ACTIVITIES:-

UN Spare Parts Monitoring Report. Week 34, 2002
From: 19th August to 25th August 2002.

BAGHDAD AREA.

Daura Refinery.

warehouse:5 **Conventional Comms.** **Arrived/Not Received at**

Confirmed Received: 0
OSM:0

Special Handling / End User section.

EU Comms under delivery:3
EU Comms under follow up:0
SAP Comms under delivery:1
SAP Comms awaiting service aspect:7

Gas Filling Station.

warehouse:6 **Conventional Comms.** **Arrived/Not Received at**

Confirmed Received:4
OSM: 1

Special Handling / End User section.

EU Comms under delivery:3
EU Comms under follow up:5
SAP Comms under delivery:0
SAP Comms awaiting service aspect:5

Comm. No. 1030519 20.08.02 On site

monitored. Umm Qasr, "AMMAN 1", 17.07.02. GF Taiji, 13.08.02.
Oil Exploration Company.

No developments to report this week.

warehouse: 0 **Conventional Comms.** **Arrived/Not Received at**

Confirmed Received: 0
OSM: 0

Special Handling / End User section.

EU Comms under delivery:0
EU Comms under follow up:0
SAP Comms under delivery:0
SAP Comms awaiting service aspect:0

Pipeline Company.

warehouse:12

Conventional Comms. Arrived/Not Received at

Confirmed Received: 1
OSM: 1

Special Handling / End User section.

EU Comms under delivery: 1
EU Comms under follow up: 1
SAP Comms under delivery: 0
SAP Comms awaiting service aspect:3

Comm. No. 830685 22.08.02 On site

monitored. Umm Qasr, "BARZAN", 26.06.02. PL Baghdad, 22.08.02
SADOP Warehouse

warehouse:5

Conventional Comms. Arrived/Not Received at

Confirmed Received: 4
OSM: 1

Special Handling / End User section.

EU Comms under delivery:4
EU Comms under follow up:4
SAP Comms under delivery:3
SAP Comms awaiting service aspect:6

Comm. No. 830731 21.08.02 On site

monitored. Umm Qasr, "BARZAN", 27.04.02. Sadop Kasrah Atash, 21.08.02.
SCOP, State Company for Oil Projects.

warehouse: 0

Conventional Comms. Arrived/Not Received at

Confirmed Received: 2
OSM: 2

Special Handling / End User section.

EU Comms under delivery:0
EU Comms under follow up:5
SAP Comms under delivery:1
SAP Comms awaiting service aspect:1

Comm. No. 830467 21.08.02 On site

monitored. Umm Qasr, "CMA CGM TIGRIS", 12.04.02. Scop Baghdad,
15.08.02.

Comm. No. 930525 21.08.02 On site

monitored. Zakho, Tr. No. 35G9887, 04.08.02. Scop Baghdad, 15.08.02.
SOUTHERN AREA.
Iraq Drilling Company. Bargessia and North Rumailah.

warehouse:0

Conventional Comms. Arrived/Not Received at

Confirmed Received: 1
OSM: 1

Special Handling / End User section.

EU Comms under delivery:4
EU Comms under follow up:0
SAP Comms under delivery:1
SAP Comms awaiting service aspect:2

Comm. No. 630853 24.08.02 On site

monitored. Umm Qasr, "Ismail Kaptanoglu", 05.07.01. IDC Kirkuk,
29.10.01. UN line item list has double entry of item for L.I. 118 &
119. Six units confirmed received.
GCPI. General Company for Ports in Iraq.
No Developments to report this week

warehouse:0

Conventional Comms. Arrived/Not Received at

Confirmed Received: 0
OSM:0

Special Handling / End User section.

EU Comms under delivery:0
EU Comms under follow up:0
SAP Comms under delivery:0
SAP Comms awaiting service aspect:0

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

Conventional Comms. Arrived/Not Received at
warehouse:3

Confirmed Received: 1
OSM:1

Special Handling / End User section.

EU Comms under delivery: 1
EU Comms under follow up:1
SAP Comms under delivery:1
SAP Comms awaiting service aspect:4

Comm. No. 830714 23.08.02 On site monitored. Umm
Qasr, "Shams", 08.08.02. SGC Khor Zubair,
18.08.02.

SOC. South Oil Company. Basrah Warehouse, North Rumailah & Bargesia.

Conventional Comms. Arrived/Not Received at
warehouse:60

Confirmed Received: 9
OSM:2

Special Handling / End User section.

EU Comms under delivery:19
EU Comms under follow up:9
SAP Comms under delivery:15
SAP Comms awaiting service

aspect:16

Comm. No. 730461 22.08.02 On site
monitored. Umm Qasr, "Athanassia", 07.05.02. SOC N.Rumailah, 14.07.02.

Comm. No. 930401 22.08.02 On site
monitored. Umm Qasr, "Tigris", 15.07.02. SOC N.Rumailah, 10.08.02.
SOGP.

Conventional Comms. Arrived/Not Received at
warehouse: 2

Confirmed Received: 0
OSM: 0

Special Handling / End User section.

EU Comms under delivery:0
EU Comms under follow up:0
SAP Comms under delivery: 0
SAP Comms awaiting service aspect:0

SRC. South Refining Company

Conventional Comms. Arrived/Not Received at
warehouse:2

Confirmed Received: 0
OSM: 0

Special Handling / End User section.

EU Comms under delivery:3
EU Comms under follow up:0
SAP Comms under delivery:2
SAP Comms awaiting service aspect:2

NORTHERN AREA.

NGI. North Gas Industry. Kirkuk.

Conventional Comms. Arrived/Not Received

at warehouse:5

Confirmed Received: 1

OSM: 0

Special Handling / End User section.

EU Comms under delivery:2

EU Comms under follow up:4

SAP Comms under delivery: 7

SAP Comms awaiting service

aspect:15

NOC. North Oil Company. Kirkuk Warehouse.

Conventional Comms. Arrived/Not Received at

warehouse:11

Confirmed Received:9

OSM: 3

Special Handling / End User section.

EU Comms under delivery:10

EU Comms under follow up:6

SAP Comms under delivery:5

SAP Comms awaiting service

aspect:11

Trebil, Tr. No. 23089 + 2, 21.02.02. NOC Kirkuk, 21.07.02.

monitored. Umm Qasr, "TIGRIS", 15.07.02. NOC Kirkuk, 09.08.02.

monitored. Zakho, Tr. No. 73DZ074/27FU915 + 29, 11.06.02. NOC Kirkuk IT-1, 03.08.02.

NR. North Refinery. Baiji.

Conventional Comms. Arrived/Not Received at

warehouse:10

Confirmed Received: 0

OSM: 0

Special Handling / End User section.

EU Comms under delivery:1

EU Comms under follow up:4

SAP Comms under delivery:0

SAP Comms awaiting service aspect:6

SPECIAL HANDLING SECTION. SECT 11.

Baghdad Area.

inspected. Umm Qasr, "Shams", 18.09.01, Scop Baghdad, 20.10.01. (See attached SAP report).

representative arrived on 20.08.02, Services in progress.

supplier to perform service aspect.

completed. Awaiting completion of installation 6 gas filling lines.

arrived. Services in progress.

not received at warehouse.

Comm. No. 830023 21.08.02 Checked and found some techl. problems. Awaiting supplier to solve the problem.

Comm. No. 830035 21.08.02 Under checking by receiver, awaiting technicians from supplier to perform technical supervision and after sales services.

Comm. No. 830046 22.08.02 Assembling suspended, awaiting replacement for damaged item .

Comm. No. 830057 21.08.02 Under checking by receiver.

Comm. No. 830083 21.08.02 Not received at warehouse.

Comm. No. 830093 21.08.02 Supplier representative currently performing services.

Comm. No. 830125 21.08.02 Sadop noted that 1 unit of fuel dispenser was damaged, supplier agrees to replace. Awaiting Sadop confirmation on satisfactory completion of services.

Comm. No. 830200 21.08.02 Awaiting supplier visit to provide services for commissioning, supervision and training.

Comm. No. 830347 21.08.02 Reported shortages and LI.s 77,230 not delivered. Supplier informed,awaiting technicians arrival to perform supervision and after sales services

Comm. No. 830358 20.08.02 Awaiting supplier to perform service aspect.

Comm. No. 830400 22.08.02 Not Received at warehouse.

Comm. No. 830401 22.08.02 Under checking by receiver.

Comm. No. 830508 22.08.02 Supplier representative will arrive only after completion of installation. Expected to commence installation end Aug 2002.

Comm. No. 830596 20.08.02 Awaiting supplier to perform service aspect.

Comm. No. 830657 22.08.02 Under checking by receiver.
Southern Area.

Comm. No. 00278 22.08.02 8th partial not received at warehouse.

Comm. No. 00302 22.08.02 Construction suspended due to many shortages. Awaiting supply of missing parts.

Comm. No. 00553 22.08.02 Construction suspended due to many shortages. Awaiting supply of missing parts.

Comm. No. 53430 22.08.02 Awaiting information about contract status from SOC.

Comm. No. 53484 22.08.02 Supplier has completed preparations for commissioning.

Comm. No. 53485 22.08.02 According to SOC, installation in Missan field is on progress and in Bargesia field was completed.

Comm. No. 53578 22.08.02 12th partial not received at warehouse.

Comm. No. 630254 23.08.02 Awaiting visit of supplier representative to perform service line item.

Comm. No. 730182 23.08.02 1st and 2nd partials monitored. Installation in progress. Visited Bargesia Yard on 23.08.02. Test run almost completed. After three weeks will be

transferred to South Rumailah. Awaiting Authentication for L.I. 31, 32, 33 and 34.

partials received, under checking by receiver, no info yet when supplier will perform service aspect.	Comm. No. 730222	23.08.02 1st and 2nd
SOC representative, materials refused by SOC due to not identical to contract specifications, awaiting solution.	Comm. No. 730367	22.08.02 According to
in progress.	Comm. No. 730628	22.08.02 Construction
by receiver.	Comm. No. 730649	23.08.02 under checking
at warehouse.	Comm. No. 730770	22.08.02 Not received
engineers commenced services on 05.08.02.	Comm. No. 730813	23.08.02 Supplier
at warehouse.	Comm. No. 730816	22.08.02 Not received
checked and accepted by receiver. According to SRC services completed. Awaiting documentary evidence from supplier and receiver.	Comm. No. 730829	23.08.02 Received,
supplier visit to perform service line item. No information from supplier.	Comm. No. 730864	22.08.02 Awaiting
not received.	Comm. No. 730870	22.08.02 2nd partial
further shipment.	Comm. No. 730873	22.08.02 Awaiting
next shipment (Partial)	Comm. No. 730889	22.08.02 Still awaiting
verbal confirmation for services completed, awaiting documentation.	Comm. No. 730904	22.08.02 Receiver
at warehouse.	Comm. No. 730906	22.08.02 Not received
completed, no information about supplier visit for training, testing.	Comm. No. 830050	22.08.02 Checked and
IDC after sales services will be completed when warranty period is over - aug. 2002.	Comm. No. 830076	23.08.02 According to
when supplier will perform services	Comm. No. 830080	22.08.02 No information
of supplier representative to perform service line item.	Comm. No. 830084	23.08.02 Awaiting visit
not received at warehouse	Comm. No. 830095	23.08.02 3rd partial
supplier to perform service aspect	Comm. No. 830120	22.08.02 Awaiting
Scop Shuaiba services completed, but no documents available. To follow up with Scop Head office.	Comm. No. 830124	22.08.02 According to
supplier visit to perform services.	Comm. No. 830130	22.08.02 . Awaiting
supplier to perform service line item.	Comm. No. 830141	22.08.02 Awaiting
receiver, awaiting supplier to perform service aspect	Comm. No. 830166	22.08.02 Checked by

	Comm. No.	830184	22.08.02 Checked,
awaiting supplier to perform service aspect.			
	Comm. No.	830194	22.08.02 Installation
and construction in progress.			
	Comm. No.	830195	22.08.02 Arrangements
for site visit in progress.			
	Comm. No.	830201	22.08.02 Not received
at warehouse.			
	Comm. No.	830212	22.08.02 Not received
at warehouse.			
	Comm. No.	830248	22.08.02 Not received
at warehouse.			
	Comm. No.	830282	22.08.02 Not received
at warehouse.			
	Comm. No.	830334	23.08.02 Checked by
receiver, found some shortages, awaiting supplier reply and supplier to perform service aspect.			
	Comm. No.	830417	22.08.02 Awaiting
supplier to perform services.			
	Comm. No.	830428	22.08.02 Awaiting
supplier to perform services.			
	Comm. No.	830568	22.08.02 Checked by
receiver. Awaiting supplier to perform service aspect.			
	Comm. No.	930636	15.08.02 Awaiting
export documents.			
			Northern Area.
Comm. No.	1030337		25.08.02 On site inspected. Trebil, Truck No., 20936, 19.07.02, NOC Kirkuk, 19.07.02. (see attached report.)
Comm. No.	730580		25.08.02 SAP completed, see attached report.
Comm. No.	1030046		25.08.02 NOC awaiting documents for export repair, both sealed with Saybolt URN 49203 and 49438 .
Comm. No.	1030564		25.08.02 NOC awaiting documents for export repair, both sealed with Saybolt URN 49319 and 49060 .
Comm. No.	53312		25.08.02 3rd partial monitored.
Comm. No.	53314		25.08.02 3rd partial monitored. Need site visit to Avanah wet crude treatment warehouse for physical verification of End Use line items.
Comm. No.	630099		25.08.02 One unit installed at NOC AB-7 Jambour visited(02.06.02) commissioned by supplier Engr. but no attendance/performance documents provided. Other 2 units will be installed at AB-4 and AB-5 within this year. Next check after 2 month.
Comm. No.	630711		24.08.02 Services in progress.
Comm. No.	730049		24.08.02 Installation will be started after the completion of contract NR/07/02.
Comm. No.	730050		24.08.02 Received, packed in storage. Installation will be started after installations of the contracts No. NR/07/02 and NR/07/03.
Comm. No.	730051		24.08.02 Installation on progress. ETF app. 15.09.02.

Comm. No. 830007 25.08.02 Checked and completed., awaiting supplier tech's to complete service aspect.

Comm. No. 830008 25.08.02 Checked and completed, awaiting supplier tech'n to complete service aspect.

Comm. No. 830053 25.08.02 Not received at warehouse.

Comm. No. 830079 25.08.02 Checked, NOC issued confirmation letter that supplier completed the after sale services. Still awaiting supplier attendance documents.

Comm. No. 830148 25.08.02 Awaiting supplier representative for installation and commissioning

Comm. No. 830161 25.08.02 3rd party inspection certificate is not available. NOC will follow up with supplier.

Comm. No. 830211 24.08.02 Awaiting supplier to perform service aspect.

Comm. No. 830236 24.08.02 Awaiting more shipments.

Comm. No. 830572 25.08.02 Awaiting supplier for after sales service.

Comm. No. 930073 25.08.02 Five complete rotors were sealed, NOC awaiting export documents.

END USE / USER REPORTS.

Baghdad Area.

Comm. No. 730260 21.08.02 Initial report completed, see attached report. 2nd partial monitored.

Comm. No. 730105 20.08.02 Follow up report completed, see attached report.

Comm. No. 830115 22.08.02 2nd partial under checking by receiver. 3rd partial not received at warehouse.

Comm. No. 630758 22.08.02 2nd partial not received at warehouse.

Comm. No. 730790 25.07.02 Checked and accepted by receiver. Some of Fire Water Pumps are transferred to Scop Diwania. Site visits for physical verification to be arranged with Scop main office.

Comm. No. 630964 20.08.02 2nd partial received at warehouse. Boxes still closed.

Comm. No. 930285 21.08.02 1st and 2nd partials not received at warehouse.

Comm. No. 730260 21.08.02 Initial report completed, see attached file. 2nd partial monitored.

Comm. No. 730239 21.08.02 materials under checking by receiver. Found some shortages (not auth. By Cotecna). Materials stored in Sadop Daura warehouse.

Comm. No. 730370 21.08.02 Awaiting answer from SOMO about L.I. 125 & 170.

Comm. No. 730721 21.08.02 Received at w/ouse No. 6 Scop Baghdad. Arrangements for Physical verification in progress.

Comm. No. 730112 22.08.02 Site visit for PL Nassiriya re-arranged for next week.

Southern Area.

Comm. No. 830700 22.08.02 on site inspected. Umm Qasr, "Tigris", 15.07.02, SOC Basrah, 07.08.02. (See attached initial report)

Comm. No. 00535 22.08.02 Distribution plan received. Arrangement for site visit in progress.

Comm. No. 53369 22.08.02. LI 2 is still in SOC N. Rumailah according info from SOC. Warehouse visited. Not possible to verify items because boxes are locked. Site visit arrangements in progress.

Comm. No. 53485 22.08.02 According to SOC installation in Missan field in progress, in Bagessia field completed. Service aspect not completed. Site visit was not arranged this week.

Comm. No. 53609 22.08.02 Site visit arrangements in progress.

Comm. No. 630460 22.08.02 Site visit arrangements in progress.

Comm. No. 630463 22.08.02 Site visit arrangements in progress.

Comm. No. 630837 22.08.02 Site visit arrangements in progress.

Comm. No. 730161 22.08.02 Contract belongs to SOC electrical department in North Rumailah field. Site visit arrangements in progress.

Comm. No. 730205 22.08.02 Still in closed boxes, awaiting SOC technicians for checking

Comm. No. 730257 22.08.02 Contract belongs to SOC Mechanical department in Bargessia field. Site visit arrangements in progress.

Comm. No. 730388 22.08.02 Contract belongs to SOC Construction department in Burjasin field. Site visit arrangements in progress.

Comm. No. 730399 22.08.02 Goods stored at SOC North Rumailah open air storage. Still in closed boxes, awaiting SOC technicians for checking. Site visit was not arranged this week.

Comm. No. 730512 22.08.02 EU line items installed in SOC North Rumailah System and Control Department. Site visit arrangements in progress.

Comm. No. 730770 22.08.02 Not received at warehouse.

Comm. No. 830212 22.08.02 Not received at warehouse.

Comm. No. 830282 22.08.02 Not received at warehouse.

Comm. No. 930222 22.08.02 Not received at warehouse

Comm. No. 930441 22.08.02 Not received at warehouse

Comm. No. 930443 22.08.02 not received at warehouse.

Northern Area.

Comm. No. 630741 24.08.02 Follow up report completed, see attached file.

Comm. No. 730472 25.08.02 Follow up completed, see attached report.

Comm. No. 1030213 24.08.02 On site inspected. Umm Qasr, "VILLE DE MINA QABOOS", 25.07.02. NR Baiji, 21.08.02. (See attached report)

Comm. No. 1030178 25.08.02 On site inspected. Trebil, Tr. No. 120106 + 16, 23.06.02. NR Baiji, 14.07.02. (See attached report)

Comm. No. 0078 25.08.02 Initial completed, see attached report. NOC verbally confirm receiving of LI Nos. 3 to 40, packing list on file.

Comm. No. 53222 25.08.02 Location of goods advised as T1 pumping station.

Comm. No. 53314 25.08.02 3rd partial monitored. Need site visit to Avanaah wet crude treatment w/house for p/v of EU LIs.

Comm. No. 630495 25.08.02 2 units of LI-1 were installed at NOC North and South Bai Hassan, other 1 unit installation on progress. Site visit to be arranged.

Comm. No. 630661 25.08.02 Follow up postponed, due to lack of time.

Comm. No. 730011 25.08.02 Follow up postponed, due to lack of time.

Comm. No. 730026 25.08.02 Follow up postponed, due to lack of time.

Comm. No. 730050 24.08.02 Received, packed in storage. Installation will be started after installations of the contracts No. NR/07/02 and NR/07/03.

Comm. No. 730051 24.08.02 Installation on progress, Completion expected mid Sept.2002.

Comm. No. 730295 25.08.02 Follow up postponed, due to lack of time.

Comm. No. 730627 24.08.02 Whole shipment received packed in storage. Awaiting missed items.

Comm. No. 730666 25.08.02 Confirmation letter for Line item No. 61 received, awaiting authentication.

Comm. No. 730733 25.08.02 Shortages in authentication. Packing list next week.

Comm. No. 730797 25.08.02 Awaiting supplier for installation.

Comm. No. 730824 24.08.02 Line item 1, 3, 4 and 5 were physically verified at warehouse No. 1. Physical verification of Line item No. 2 was arranged next week.

Comm. No. 830236 24.08.02 Awaiting more shipments.

Comm. No. 930073 25.08.02 Five complete rotors were sealed, awaiting export documents.

Comm. No. 930363 25.08.02 Not Received at warehouse.

WEEK STATISTICS.

Figures in US Dollars.

Total Arrived Value: 2,028,488,712

Total Distributed Value: 1,108,180,384

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.

Kindest regards,

Jennifer Mallery
Saybolt International BV

C. FINANCES

Phase XII: Funds Deposited and Distributed as of 28 August 2002

Account	Deposits this week		Cumulative total	
	USD	EURO	USD	EURO
Total Proceeds	\$ 110,363,993	€ 162,469,777	\$ 628,639,940	€ 870,379,524
ESB (59.034%)		€ 162,469,777		€ 870,379,524
ESC (13%)	\$ 35,022,504		\$ 189,068,966	
ESD (2.2%)	\$ 5,967,296		\$ 32,214,443	
ESE (0.8%)	\$ 2,023,223		\$ 10,922,369	
CWA (25%)	\$ 67,350,970		\$ 363,594,166	
RWA	\$ -		\$ -	
Transportation costs in Turkey ¹	\$ -		\$ 32,839,996	

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

Date	Amount (EURO)
30-Aug-02	€ 39,879,149
06-Sep-02	€ 19,791,808
09-Sep-02	€ 26,621,829
13-Sep-02	€ 26,670,763
Total	€ 112,963,549

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