

**THREE HUNDRED AND THIRTY FIFTH 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, 5 to 11 October 2002, 7 new contracts were approved. (For details see, table 1)
2. In accordance with paragraphs 12 and 13 of the Procedures, 9 letters of credit and amendments for 7 liftings were confirmed by the Overseers.
3. Four loadings, (1 from Mina-al-Bakr, 3 from Ceyhan), comprising 4.1 million barrels, (1.0 from Mina-al-Bakr, 3.1 from Ceyhan) with an estimated value of Euro 107 million were completed (\$105 million at current rate of exchange).
4. The revenue generated from the beginning of Phase XII at current prices is estimated at about Euro 3,367 million (\$3,300 million at current rate of exchange).
5. The average price for Iraqi crude during the reporting period was approximately \$25.70/bbl or Euro 26.10/bbl.
6. There is no change to last week's assessment which reads as follows:
"All deals done during the period have been reported at premia around 5 cents per barrel for all destinations. SOMO has recently awarded direct contracts to a number of end-users. In these cases there are no intermediaries involved and the oil is therefore purchased at no premia over the OSP".

The Overseers

Morten Buur-Jensen

Alexandre Kramar

Michel Tellings

OIL CONTRACTS APPROVED DURING THE WEEK 5 - 11 OCTOBER 2002

Number of contract	COMPANY	NATION	BARRELS	CRUDE OIL	DESTINATION	DATE OF APPROVAL
M/12/90	OMNI OIL CO.	South Africa	500,000 1,500,000	Basrah Light Kirkuk	USA/Far East Europe/USA	07-Oct-02
M/12/104	PETROLINK LTD.	Malawi	2,000,000 1,000,000	Basrah Light Kirkuk	USA/Far East Europe/USA	10-Oct-02
M/12/110	E.A. BASHANDY EST.	Egypt	1,000,000 1,000,000	Basrah Light Kirkuk	USA/Far East Europe/USA	08-Oct-02
M/12/114	OILEXCO INCORPORATED	Canada	2,000,000	Basrah Light	USA/Far East	09-Oct-02
M/12/115	D.A.T. OIL LIMITED	Cyprus	1,500,000	Basrah Light	Europe/USA	10-Oct-02
M/12/119	ALFA-ECO	Russian Federation	12,000,000 8,000,000	Basrah Light Kirkuk	USA/Far East Europe/USA	07-Oct-02
M/12/121	D.A.T. OIL LIMITED	Cyprus	1,000,000	Basrah Light	Europe/USA	10-Oct-02

NUMBER OF OIL CONTRACTS SUBMITTED	193
NUMBER OF OIL CONTRACTS APPROVED*	185
NUMBER OF OIL CONTRACTS CANCELLED	2
VOLUME OF OIL CONTRACTS APPROVED, barrels *	464,525,000
BASRAH LIGHT, barrels	257,100,000
KIRKUK, barrels	207,425,000

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

Status of humanitarian applications as at 14 October 2002

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	0	0	0	0	1	0
Phase 5	0	0	0	0	0	1
Phase 6	0	0	0	0	1	1
Phase 7	0	0	0	0	7	0
Phase 8	1	0	0	0	10	1
Phase 9	0	0	0	0	13	1
Phase 10	2	2	0	0	18	3
Phase 11	26	24	0	0	43	0
Phase 12	57	25	0	0	0	1
Totals	86	51	0	0	93	8

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
Phase 4	1012	15	0	0	0	3	0	0	692	0	2	300	1
Phase 5	1316	25	0	1	0	6	0	1	1033	0	7	234	14
Phase 6	2101	94	2	1	8	52	0	4	1648	0	31	215	47
Phase 7	2890	881	1	2	6	58	0	3	1596	0	35	281	89
Phase 8	2965	956	1	5	31	105	0	3	1338	0	96	410	195
Phase 9	2075	813	2	1	33	83	0	4	644	0	81	408	155
Phase 10	2205	899	7	2	57	110	0	5	659	1	131	325	425
Phase 11	1844	1010	42	37	83	79	0	2	349	1	47	194	521
Phase 12	594	348	63	31	37	14	0	1	97	0	0	3	182
Totals	17,002	5,041	118	80	255	510	0	23	8,056	2	430	2,370	1,629

** Includes transfers

Awaiting Issuance value
1,587,870
9,261,181
59,213,853
135,007,875
426,145,810
426,571,892
903,325,241
766,955,692
591,116,889
3,319,186,303

Status of Oil Spare Parts applications as at 14 October 2002

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	0					
Phase 5	0	0	0	0	1	0
Phase 6	0	0	0	0	3	0
Phase 7	0	0	0	0	4	0
Phase 8	0	0	0	0	2	1
Phase 9	2	0	0	0	4	3
Phase 10	0	4	0	0	19	1
Phase 11	19	20	0	0	3	1
Phase 12						
Totals	21	24	0	0	36	6

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
Phase 4	580	0	0	0	1	13	0	0	481	0	1	84	1
Phase 5	661	12	0	0	2	14	0	0	520	0	4	102	12
Phase 6	1144	45	0	1	4	17	0	1	915	0	12	127	7
Phase 7	1035	196	0	0	5	27	0	1	702	0	18	77	6
Phase 8	890	572	0	0	28	34	0	1	167	0	26	56	13
Phase 9	683	294	4	1	12	28	0	5	227	0	66	42	9
Phase 10	838	414	6	7	57	59	0	7	130	0	65	87	53
Phase 11	426	138	32	27	74	77	0	6	31	0	10	30	97
Phase 12	0	0	0	0	0	0	0	0	0	0	0	0	
Totals	6,257	1,671	42	36	183	269	0	21	3,173	0	202	605	198

Awaiting Issuance value
1,400,000
2,554,554
5,026,416
1,960,584
4,027,858
8,614,847
29,370,219
65,178,147
118,132,625

Estimated Availability of Funds for Humanitarian Supplies (ESB Account) and Petroleum Parts and Equipment as of 14 October 2002

Received and Anticipated Funds

Phases	Proceeds from Oil Sales		ESC share for oil spare parts	Reimbursement from 13% account (bulk purchases)		Interest on 53-59 per cent account	Total estimated funds available
	Received	Anticipated		Received	Anticipated		
Phase IV	1,571,232,250	0	53,067,283	133,147,359	3,671,864	108,149,975	1,865,596,867
Phase V	2,009,623,634	0	54,685,330	138,686,642	2,287,719	6,716,577	2,209,712,183
Phase VI	3,882,951,535	0	106,259,613	124,829,615	43,521,207	119,982,313	4,234,023,076
Phase VII	4,447,181,241	0	104,733,666	176,656,361	20,211,410	130,376,855	4,858,948,123
Phase VIII	5,173,641,149	0	104,953,133	216,315,393	17,004,607	362,665,825	5,857,575,499
Phase IX	3,379,008,452	0	89,560,614	145,635,276	78,364,724	382,246,527	3,996,450,870
Phase X	3,086,679,646	0	61,303,598	158,508,636	65,491,364	603,173,050	3,909,664,930
Phase XI	2,528,799,826	0	7,469,386	26,533,177	197,466,824	35,967,483	2,598,769,871
Phase XII	1,264,943,152	0	0	0	0	1,678,803	1,266,621,955

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	2,205,919	0	1,078,907	1,577,504,370	0	1,580,789,197
Phase V	0	1,440,750	0	8,376,346	3,370,750	10,916,029	1,915,200,508	4,629,617	1,943,934,000
Phase VI	1,178,848	166,919	13,468,711	80,259,920	3,621,999	208,966,718	3,649,683,825	32,734,438	3,990,081,377
Phase VII	18,730	1,223,250	9,088,956	179,337,826	6,031,400	150,750,855	4,386,002,823	34,697,791	4,767,151,630
Phase VIII	992,771	6,298,463	209,766,386	523,443,526	31,367,995	394,981,373	5,711,223,727	39,712,912	6,917,787,153
Phase IX	60,644,434	1,106,411	727,607,187	458,642,700	14,165,754	452,689,675	3,700,095,014	20,724,880	5,435,676,055
Phase X	21,736,558	63,951,583	727,677,528	370,170,084	11,132,316	546,542,354	4,050,872,959	13,001,932	5,805,085,314
Phase XI	236,319,973	63,620,551	420,569,392	256,073,903	2,433,474	121,051,340	3,007,440,922	0	4,107,509,555
Phase XII	144,646,954	61,453,820	80,247,915	69,933,364	4,078,762	0	1,440,723,141	0	1,801,083,955

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	600,000	8,721,159	0	166,902	281,274,793	0	290,762,854
Phase V	0	0	687,000	7,620,553	0	353,489	301,743,773	6,940,488	317,345,302
Phase VI	0	845,000	2,598,542	18,794,870	91,500	36,516,218	581,324,696	36,280,989	676,451,815
Phase VII	0	0	3,186,119	10,899,187	35,385	21,197,603	579,488,036	55,930,511	670,736,840
Phase VIII	0	0	50,270,306	41,179,188	246,854	35,091,433	572,929,574	14,340,797	714,058,151
Phase IX	56,142,750	70,455	13,678,050	27,812,952	6,517,783	141,803,959	570,774,019	53,083,821	869,883,789
Phase X	25,935,382	4,083,090	146,378,269	48,196,663	4,969,143	75,008,355	426,438,644	1,354,066	732,363,612
Phase XI	16,916,375	7,579,281	162,390,023	43,873,452	6,828,894	4,451,532	106,587,425	1,131,915	349,758,898
Phase XII	0	0	0	0	0	0	0	0	0

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	1,865,596,867	1,860,804,136	1,857,816,267	2,987,870	7,780,601
Phase V	2,209,712,183	2,218,028,864	2,206,213,129	11,815,735	3,499,054
Phase VI	4,234,023,076	4,237,547,592	4,173,307,323	64,240,269	60,715,753
Phase VII	4,858,948,123	4,970,304,819	4,833,336,360	136,968,458	25,611,763
Phase VIII	5,857,575,499	6,315,454,185	5,885,280,516	430,173,668	-27,705,017
Phase IX	3,996,450,870	4,307,515,979	3,872,329,240	435,186,739	124,121,630
Phase X	3,909,664,930	4,529,060,589	3,596,365,129	932,695,460	313,299,801
Phase XI	2,598,769,871	3,122,523,554	2,290,389,715	832,133,839	308,380,156
Phase XII	1,266,621,955	1,440,723,141	849,606,252	591,116,889	417,015,704

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)**

14-October-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	20	84	69	81	68	150	19	492
Communication/ Transportation	0	1	6	3	8	10	2	23	15	68
Education	0	5	19	23	27	19	27	23	1	144
Electricity	0	3	3	11	9	1	14	13	1	55
Food	12	13	20	423	464	373	368	425	192	2290
Food Handling	1	0	3	37	49	75	110	118	21	414
Health	1	1	17	285	300	172	238	100	81	1195
Housing	0	0	1	1	14	68	42	117	6	249
Industry	0	0	0	0	0	0	0	0	4	4
Special Allocation	0	0	0	0	0	0	12	32	0	44
Water & Sanitation	1	1	5	14	16	14	18	9	7	85
Youth and Sports	0	0	0	0	0	0	0	0	1	1
Total all lists	15	25	94	881	956	813	899	1010	348	5041

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	23	60	73	0	0	0	0	157
Child Protection	0	0	1	4	20	31	0	0	0	56
Demining	0	0	0	0	3	1	1	0	0	5
Education	0	7	22	10	47	60	0	0	0	146
Education - Higher	0	0	5	26	6	0	0	0	0	37
Education - Primary	0	0	0	1	15	0	0	0	0	16
Education - Secondary	0	0	6	16	0	0	0	0	0	22
Electricity	5	19	10	3	5	2	2	0	0	46
Food	0	0	2	1	0	0	0	0	0	3
Health	0	0	3	19	40	48	0	0	0	110
Nutrition	0	0	0	16	56	41	0	0	0	113
Water & Sanitation	0	0	14	12	87	66	0	0	0	179
Total all lists	6	26	86	168	352	249	3	0	0	890

**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	12	45	196	572	294	414	138	0	1671

Total for all accounts of applications notified/approved by Secretariat										7602
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Box 1- CONSIGNMENTS

CONSIGNMENTS (OC/COMM)	Zakho	Trebil	Umm Qasr	Al- Waleed
Authentication in progress	909	2644	2176	320
Authentication completed	3033	7064	3741	763
Authentication pending	17	27	46	4

Box 2 – TRAFFIC SUMMARY

TRAFFIC	Zakho	Trebil	Umm Qasr	Al- Waleed
Trucks processed to date	105821	216006		118784
Trucks processed this week	467	803		2017
Min/Max trucks per day during week	33/93	34/421		7/1872
Average trucks per day	67	114		288
Vessels processed to date			1979	
Vessels processed this week			9	
Discharged per day average			6,468.989	
Min/Max daily discharge during the week			1,033.200 / 10,498.280	

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			102,870.94	46.62
Rice			7,805.26	
Tea			5,713.85	
Sugar	2388.25			34778.521
Cooking Oil	1647.06	1,807.040		1423.335
Cooking Iodised Salt		793		
Pulses (Chick Peas, Lentils, White Beans, etc.)	431.9	737.97		5171.255
Powdered Infant Formula Milk			744.18	41.664
Detergents (including Toilet Soap)	108	4,962.524	156.00	2286.52
Baby Foods, Cereals			771.14	

Box 3.2 Medical Items

MEDICAL ITEMS	Zakho	Trebil	Umm Qasr	Al- Waleed
Consignments authenticated this week	1	24	2	24

Box 3.3 - Main Medical Lines processed

MAIN MEDICAL LINES PROCESSED							
Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
901723	C-Aluminium Tubes 22 X 115 Mm	1000630	Decapeptyl 3.75Mg (1Vial +1Solvent +1 Syringe/Pack)	1000627	Rovacor 20Mg Tab (50 Tab/Box)	501299	Acsr Bare Conductor 210/35 Mm2
		1001118	Hydrocortisone As Sodium Succinate Inj 100Mg/2MI(100Vial/Pack)	1000813	Histac Tablets (20 Tabs/Pack)	800329	Units Sprinkler Irrigation Systems (Ea Unit Has)
		901259	Xenetix 350 (50MI Vial/Pack)			800895	Crew Buses "Gaz-22171"
		900685	Measles - Mumps - Rubella Vaccine (Trimovax) M.M.R (Box Of 10 Vial)			900016	Internal Wooden Door
		1000655	Deca-Vinone 25Mg. 1MI Amp. (1 Amp Of 1MI/Pack)			930442	Compressor 2 Ton
		1001084	Dextrose 4%+Sod. Chloride 0.18% Inj (Bott 500MI W/ Suspende/ Pack)			1000820	Reinforcing Deformed Bars 12Mmx12M
		1001439	Ciproflox 750 Mg Tab (10 Tabs/Pack)			1001706	Aluminium Sulphate
		702636	Sodium Iodide(I)131 Therapy Capsule 100 Mci Capsion 8 Cap/Week			1100005	Powered Ganger's trolley type AGS-1
		1100414	Rhesonative Com Pack 250 Mcg (1 Vial / Pack)			1100030	White Wood Size: 25 X 150 Mm
		701122	Ethelyen Oxide Gas Mixture			1100337	Broiler Concentrate 10%

Box 4 - OTHER ITEMS

Box 4.1 - Consignments authenticated

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	25	93	82	

Box 4.2

MAIN LINES PROCESSED							
Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
602034	Stator Assy D.18 Alternator	1100260	Water Pump Sets Composed Of Apm 43 Pump, Diesel Engine, Electric Motor & Accessories	601824	Photographic Cameras For Microfilms 16 Mm Film		
630650	High Voltage Switchgear 6 Kv Of Inner Installation Comprising: Cabinet, Vacuum Circuit Breakers, 3 Current Transformers	801342	Sprinkler Irrigation Units With Spares	830711	Electric Motor Driven Crude Oil Vaccum Pump Single Stage		
700668	Sawn White Wood 50X100Mm	730964	Chemicals & Additives - Methyl Ethyl Ketone (M.E.K)	830846	Complete Water Pump With Motor Type Etanorm 50-160		
900633	Trailer 2 Pts-4	900499	Air Start Unit Gs250 Mounted Mercedes Truck Type Ateco 815R	901221	Centrifugal Axil-Pump Q: 106 M3/H, Pr: 5 Bar, 1450 Rpm, 163 Kw		
901773	Actuator, Iq40F25 A	600963	Steel Pipe 50 (2")X0.65X696	901347	Station Wagon Land Cruiser,		

			0 +10Mm Black, Plain End		Toyota 4Wd, Japanese Origin Model Lc Gx-R9		
930220	STATOR ASSY.D14	701838	Power Cable With Copper Strands, U=0,66 Kv	930290	Explosion Proof Electric Motor Har 315 Mam4 137Kw 380V 50Hz		
1000724	Tipper truck MAZ-5516 (6x4)	830663	Complete Centrifugal Pump With Electrical Motor Type Hnb	930460	Hermetic Reciprocating Compressor Model H24B31Q Abkc 2 Ton Cap		
1000776	Bearing bushing Cat. No 4220155	830779	Set Of Bearing Pad P/N Lh513381 (1 Set= 5 Pads)	1001294	Nissan Pick Up Double Cabin - Model 2002		
1000941	Tires With Tubes And Flaps 1400 X 20 16 Pr (Textile)	1030262	Welded Carbon Steel Tubes Dia 50.8 X 3.2T X 6600Mm (2500 Pcs)	1001295	Nissan Pick Up Double Cabin Gle		
1001230	Lorry truck type KAMAZ- 4326 4x4 w/cargo body 5ton net payload	1000487	Fabricated Steel	1100549	Nissan Pick Up Double Cabin 2-Wheel Drive, Model 2002		

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	8	4	2	

MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
9663	Iveco Mp 380 E31 Hw 6X6 Truck With Hydraulic Crane With Air Conditioner	710952	Inseminator For 0.25MI Straws - Cat No. 340664 (Cassou Guns For Artificial Insemination)	610793	Tubewell Vertical Turbine Pumping Sets Complete		
611214	9M Tubular Steel Poles Type 4 Complete With Accessories	811118	11 Kv Pin Insulator Complete With Accessories	610895	Top Shaft		
611221	9M Tubular Steel Poles Type-4 Complete With Accessories	710891	Truck 10/12 tonnes, open back w/cover, 4WD+spares				
611253	Swivel Chair W/O Armrest Ref Bs96400	710892	Tanker Truck for water 15000 L, 100m feed hoses, pump, spares				
810336	Electronic Co2-Endoflator, W/ Pin Index Connection, Co2 Bottle Consisting Of:						
811103	Low Cost Drip Irrigation Systems As Follows:						
811111	Zv Masted Forklift Model Sf 50d						
811113	9 m tubular steel poles type-2 complete with accessories						
810336	Electronic Co2-Endoflator, W/ Pin Index Connection, Co2 Bottle Consisting Of:						

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Box 6 - INSPECTORS OPERATIONAL ON SITES

Box 6.1 - Inspectors operational in Iraq

Site / Date	04.10	05.10	06.10	07.10	08.10	09.10	10.10
Trebil	15	15	15	14	15	15	16
Umm Qasr	22	23	23	23	23	23	25
Zakho	11	11	11	11	11	11	12
Al- Waleed	11	11	11	11	11	11	11
Ar'ar	3	3	3	3	3	3	3
Total	62	63	63	62	63	63	67

Box 7 - REMARKS

General	
Al-Waleed	Increase in traffic. Activity regular.
Trebil	Decline in traffic, regular activities on site.
Umm Qasr	Port relatively busy, currently 18 ships are berthed, 16 on anchorage. Insufficient documentation problem with many goods arriving persists.
Zakho	Steady traffic for the week. Regular activities

8.1 End Use Monitoring – Humanitarian Goods

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	3	5	1	2

MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
700712	630 Kva transformers Suitable For 11kv Step Down From 11Kv to 400V W/Gear Switch	701267	SubStations / Parts	601404	Ci Gate Valves With Gear Box & Wheel Operated	702840	Diesel Generators

1000830	Public Card Phone, Accessories & Spare Parts - 16 Line Items	802573	Medecine – Rabies Human			1001499	Pesticides
1000844	Communications Equipment	900499	Truck: Spare parts				
		602081	Gate Valves				
		1000789	Center Pivot Irrigation System				

8.2 End Use Monitoring – Oil Spares

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments			3	

MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
				830625	Pump Vlt 2X9X1		
				930410	Double Entry Impeller Drawing No. 7022340348.1		
				930411	Impeller Ring		

8.3 Complete Check – Humanitarian / Oil Spares

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

**MAIN LINES PROCESSED**

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
100084 4	Communications Equipment	100030 5	Copper strip	802754	Carbon Rod Sum-1G		

8.4 Import-Export Monitoring – Humanitarian/Oil Spares

	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

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

OIL MONITORING

STATUS at October 14th, 2002

1. MONITORS ON STATION

- 1.1. Mina Al-Bakr: 6 staff members in total.
- 1.2. Zakho: 3 staff members in total
- 1.3. Ceyhan: 5 staff members in total

2. ACTIVITIES

MINA AL-BAKR

- 2.1 Vessels loaded in the period:

<u>NAME</u>	<u>LOAD DATE</u>	<u>NSV BBLs</u>
New Jane	10-10-02	978,336
		<u>Total 978,336</u>

ZAKHO

- 2.2. Volume metered in the period was 3,332,1981 barrels

CEYHAN

- 2.3. Volume received in storage tanks was 3,184,353 barrels
- 2.4. Vessels loaded in the period:-

<u>NAME</u>	<u>LOAD DATE</u>	<u>NSV BBLs</u>
Front Viewer	05-10-02	1,077,000
Crude Horn	06-10-02	1,048,294
Histria Crown	09-10-02	1,001,992
		<u>Total 3,127,286</u>

OBSERVATIONS

3.1 MINA AL-BAKR

COMMUNICATIONS.

SATCOM: Full Service. EMAIL: Fully Operational FAX UNIT: Fully Operational
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MARINE TRANSPORT.

Mooring Boats at MAB	None
Tug Boats on standby and in Service.	“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 manning now increased by 15 (for painting etc)

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. A lot of sand around the accommodation areas.
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
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.	None
WEEK COMMENTS. Improvements.	None

TERMINAL SERVICES.

Water Availability.	Water available only 1 time per day (1 hour) with very weak pressure. Most of the time there is no pressure in the office and team leader’s cabin.
Water Quality.	Appearance. Poor. Evidence of hydrocarbon.
Hot water availability.	None.
Bottled drinking water.	Adequate supply.
Electricity supply.	Occasional power cuts (some minutes to hours 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,

Graham Brett
Saybolt International B.V.

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

SPARE PARTS MONITORING

STATUS at October 7th, 2002

1. ACTIVITIES:-

UN Spare Parts Monitoring Report – Week 40, 2002

From: 30th September to 06th October, 2002.

BAGHDAD AREA.
Daura Refinery.
Conventional Comms.

Arrived at warehouse: 10
Confirmed Received: 2
OSM: 2
Special Handling / End User section.
EU Comms under delivery: 5
EU Comms under follow up: 2
SAP Comms under delivery: 3
SAP Comms awaiting service aspect: 4

Comm No. 1030109 03.10.02 On site monitored. Umm Qasr, "SIMA
TOUBA", 25.08.02. Daura Refinery, 30.09.02
Comm No. 1030025 03.10.02. On site monitored. Umm Qasr, "CMA CGM
TIGRIS", 10.09.02. Daura Refinery, 29.09.02

Gas Filling Station.

Conventional Comms. Arrived/Not Received at warehouse: 13
Confirmed Received: 1
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 waiting service aspect: 3

Oil Exploration Company.

No development to report this week.
Conventional Comms. Arrived/Not Received at
warehouse:

Confirmed Received:
OSM:

Special Handling / End User section.

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

Pipeline Company.

Conventional Comms. Arrived/Not Received at
 warehouse: 1
 Confirmed Received: 0
 OSM: 2
 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: 1
 Comm No. 830269 03.10.02 On site monitored.
 Zakho, Truck No. 78AS848/AE823 + 212, 20.12.01, Scop Gearf Saqar, Hilla,
 27.06.02.
 Comm No. 930055 03.10.02 On site monitored.
 Zakho, Truck No. 47DP460/461 + 726, 20.01.02, Scop Gearf Saqar, Hilla,
 20.06.02.
 SADOP Warehouse
 Conventional Comms. Arrived/Not Received at
 warehouse: 8
 Confirmed Received: 1
 OSM: 0
 Special Handling / End User section.
 EU Comms under delivery: 0
 EU Comms under follow up: 7
 SAP Comms under delivery: 1
 SAP Comms awaiting service aspect: 4
 SCOP, State Company for Oil Projects.
 Conventional Comms. Arrived/Not Received at
 warehouse: 0
 Confirmed Received: 0
 OSM: 0
 Special Handling / End User section.
 EU Comms under delivery: 0
 EU Comms under follow up: 3
 SAP Comms under delivery: 0
 SAP Comms awaiting service aspect:
 0
 SOUTHERN AREA.
 Iraq Drilling Company. Bargessia and North Rumailah.
 Conventional Comms. Arrived/Not Received at
 warehouse: 0
 Confirmed Received: 0
 OSM: 0
 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:
 1
 GCPI. General Company for Ports in Iraq.
 No Developments to report this week
 Conventional Comms. Arrived/Not Received at
 warehouse:
 Confirmed Received:
 OSM:
 Special Handling / End User section.

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

SGC. South Gas Company. Khor Zubair & North Rumailah.
Conventional Comms. Arrived/Not Received at
warehouse: 3

Confirmed Received: 2
OSM: 2

Special Handling / End User section.

EU Comms under delivery: 0
EU Comms under follow up: 6
SAP Comms under delivery: 0
SAP Comms awaiting service aspect:

1

Comm No. 930041 01.10.02 On site monitored. Umm
Qasr, "Shams", 20.04.02. SGC Khor Zubair,
21.09.02.
Comm No. 930616 01.10.02 On site monitored. Umm
Qasr, "Jebel Ali", 15.08.02. SGC Khor Zubair,
16.09.02.

SOC. South Oil Company. Basrah Warehouse, North Rumailah & Bargesia.
Conventional Comms. Arrived/Not Received at
warehouse: 87

Confirmed Received: 10
OSM: 9

Special Handling / End User section.

EU Comms under delivery: 16
EU Comms under follow up: 5
SAP Comms under delivery: 7
SAP Comms awaiting service aspect:

8

Comm No. 631006 02.10.02 On site
monitored. Trebil, Tr. No. 96417, 06.09.02. SOC Basrah, 08.09.02.
Comm No. 830548 02.10.02 On site
monitored. Umm Qasr, "Jabal Ali 1", 02.02.02. SOC North Rumailah,
20.05.02.
Comm No. 830771 02.10.02 On site
monitored. Umm Qasr, "Shams", 02.07.02. SOC Basrah, 23.09.02.
Comm No. 830089 02.10.02 On site
monitored. Umm Qasr, "Pioneer Sea", 20.01.02. SOC Missan, 05.03.02.
Comm No. 930385 02.10.02 On site
monitored. Umm Qasr, "Ali-M", 28.07.02. Scop Shuaiba, 04.08.02.
Comm No. 930578 02.10.02 On site
monitored. Umm Qasr, "Sima Toubia", 25.08.02. SOC Basrah, 10.09.02.
Comm No. 930621 02.10.02 On site
monitored. Trebil, self driven, 11.09.02. SOC Bargesia, 16.09.02.
Comm No. 1030396 02.10.02 On site
monitored. Zakho, Tr. No. 47KN408/64 + 6, 26.08.02. SOC North Rumailah,
02.09.02.

SOGP / SRC. South Refining Company.

No development to report this week.

Conventional Comms. Arrived/Not Received at
warehouse:

Confirmed Received:
OSM:
Special Handling / End User section.
EU Comms under delivery:
EU Comms under follow up:
SAP Comms under delivery:
SAP Comms awaiting service aspect:

NORTHERN AREA.

NGI. North Gas Industry. Kirkuk.
No development to report due to local holiday at Kirkuk.
Conventional Comms. Arrived/Not Received
at warehouse:

Confirmed Received:
OSM:
Special Handling / End User section.
EU Comms under delivery:
EU Comms under follow up:
SAP Comms under delivery:
SAP Comms awaiting service aspect:

NOC. North Oil Company. Kirkuk Warehouse.
Limited sites visits due to local holiday in Kirkuk.
Conventional Comms. Arrived/Not Received at
warehouse: 30

Confirmed Received: 6
OSM: 3
Special Handling / End User section.
EU Comms under delivery: 9
EU Comms under follow up: 8
SAP Comms under delivery: 7
SAP Comms awaiting service aspect:

20
Comm No. 53545 06.10.02 On site monitored.
Trebil, Tr. No.110626, 18.08.02. NOC Kirkuk, 20.08.02.
Comm No. 930294 06.10.02 On site
monitored. Umm Qasr, "Shams", 08.08.02. NOC Kirkuk, 26.08.02.
Comm No. 1030048 06.10.02 On site
monitored. Umm Qasr, "Sima Tina", 08.09.02. NOC Kirkuk, 30.09.02.

NR. North Refinery. Baiji.
Conventional Comms. Arrived/Not Received at
warehouse: 7

Confirmed Received: 1
OSM: 2
Special Handling / End User section.
EU Comms under delivery: 2
EU Comms under follow up: 1
SAP Comms under delivery: 0
SAP Comms awaiting service aspect:

3
Comm No. 1030278 05.10.02 On site
monitored. Trebil, Tr. No. 39966, 27.09.02. NR Baiji, 29.09.02.
Comm No. 930075 05.10.02 On site
monitored. Trebil Tr. No.100836 + 16, 04.08.02, NR Baiji, 08.09.02.

SPECIAL HANDLING SECTION. SECT 11.

Baghdad Area.

inspected. Trebil, Tr. No. 48990, 96956, 30.05.02. Daura Refinery 01.06.02. See attached SAP report.	Comm No. 830046	03.10.02 On site
received. Under checking.	Comm No. 53066	03.10.02 4th partial
item 31 completed. See attached SAP report.	Comm No. 830657	03.10.02 Service line
at warehouse.	Comm No. 830796	03.10.02 Not received
completed. Information for next visit.	Comm No. 1030340	03.10.02 Installation
supplier to perform service aspect.	Comm No. 630400	01.10.02 Awaiting
supplier to perform service aspect.	Comm No. 830358	01.10.02 Awaiting
distributed. Awaiting supplier to perform service aspect.	Comm No. 830596	01.10.02 Goods
Need more details about services provided by supplier. Information for next week due to responsible person was not available.	Comm No. 830023	02.10.02 Site visited.
under checking. Awaiting supplier visit.	Comm No. 830016	02.10.02 2nd partial
by receiver. Awaiting supplier visit.	Comm No. 830057	02.10.02 Under checking
completed. Floro Protein out of specification. Awaiting supplier representative to solve the problem.	Comm No. 830093	02.10.02 Testing
at warehouse.	Comm No. 830083	02.10.02 Not received
Southern Area.		
inspected. Umm Qasr, "Amman 1", 18.01.02. SOC Basrah, 08.05.02. See attached SAP Report.	Comm No. 730904	02.10.02 On site
item completed. See attached SAP Report.	Comm No. 730182	02.10.02 Service line
receiver, found shortages. Awaiting supplier visit for services.	Comm No. 730649	01.10.02 Checked by
received, under checking by receiver.	Comm No. 00278	02.10.02 8th partial
received at warehouse.	Comm No. 53578	02.10.02 12th partial not
in progress, estimated time of completion end of November.	Comm No. 730628	02.10.02 Construction
at warehouse.	Comm No. 730770	02.10.02 Not received
at warehouse.	Comm No. 730816	02.10.02 Not received
received, stored in Scop Shuaiba warehouse, checked by receiver. Awaiting further partial deliveries.	Comm No. 730873	02.10.02 6th partial
not received at warehouse.	Comm No. 730870	02.10.02 2nd partial
at warehouse.	Comm No. 730906	02.10.02 Not received
at warehouse.	Comm No. 830212	02.10.02 Not received

at warehouse.

Comm No. 830282 02.10.02 Not received

Comm No. 830248 02.10.02 According to receiver materials still under checking, still awaiting info about service line item status

Comm No. 830201 02.10.02 According to receiver materials still under checking, still awaiting info about service line item status.

Northern Area.

Comm No. 830236 05.10.02 On site inspected. Trebil, Tr. No. "96956 + 48", 09.02.02. NR Baiji, 30.08.02. Follow up completed, see attached report.

Comm No. 730831 06.10.02 LI-60,62,63,64 and 65 SAP report completed. Still awaiting to complete LI-61 (Commissioning) See attached SAP Report.

Comm No. 630711 05.10.02 Services completed, awaiting documentation.

Comm No. 730050 05.10.02 Received, packed in storage. Installation will be started after installations of the contracts No. NR/07/02 and NR/07/03.

Comm No. 730051 05.10.02 Installation in progress.

Comm No. 730049 05.10.02 Installation will be started after the completion of contract NR/07/02.

Comm No. 830170 05.10.02 Awaiting shut down for assembly supervision.

Comm No. 830171 05.10.02 Awaiting shut down for assembly supervision.

Comm No. 830078 05.10.02 Invoice, Inspection Certificate and analysis certificate copies not available. Awaiting more documentation from supplier.

END USE / USER REPORTS.

(Reports sent checked against O4F END USE dated; 17.09.02.)

Baghdad Area.

Comm No. 53066 03.10.02 4th partial received. Under checking.

Comm No. 630746 03.10.02 Li-s 1,2,7,9,14,16,21,82,83 physically verified. Li-s 116,117,124,132 next visit.

Comm No. 630758 03.10.02 2nd partail not received at warehouse.

Comm No. 730296 03.10.02 Follow up completed. See attached Follow Up report.

Comm No. 830115 03.10.02 3rd partial under checking by receiver. Site visitation postponed due to insufficient time.

Comm No. 930035 03.10.02 Under checking by receiver.

Comm No. 1130081 03.10.02 Distribution & consumption plan for next visit.

Comm No. 830625 03.10.02 Not received at warehouse.

Comm No. 630076 02.10.02 Distribution plan received. 05.10.02 Sadop, Kirkuk site visited.

Comm No. 730192 05.10.02 Follow up completed, see attached Follow Up report.

plan received. Arranged site visiting to Kasrah Atash on 09.10.02.	Comm No. 730456	02.10.02 Distribution
plan received. Arranged site visiting at Kirkuk on 05.10.02 and at Kasrah Atash on 09.10.02.	Comm No. 830024	02.10.02 Distribution
completed. See attached Follow Up report.	Comm No. 730588	02.10.02 Follow up
plan received, follow up site visits in progress.	Comm No. 730316	02.10.02 Distribution
plan received, follow up site visits in progress.	Comm No. 830349	02.10.02 Distribution
Southern Area.		
see attached Follow Up report.	Comm No. 53630	01.10.02 Follow up completed,
see attached Follow Up report.	Comm No. 53442	01.10.02 Follow up completed,
completed, see attached Follow Up report.	Comm No. 730126	01.10.02 Follow up
completed, see attached Follow Up report.	Comm No. 730464	01.10.02 Follow up
warehouse	Comm No. 00218	02.10.02 Not received at
issued. See attached Initial Report.	Comm No. 630463	02.10.02 Initial report
completed. See attached Follow Up report.	Comm No. 730388	02.10.02 Follow up
at warehouse.	Comm No. 730770	02.10.02 Not received
received, stored in Scop Shuaiba warehouse, checked by receiver. Awaiting further partial deliveries.	Comm No. 730873	02.10.02 6th partial
at warehouse.	Comm No. 830212	02.10.02 Not received
at warehouse.	Comm No. 830282	02.10.02 Not received
at warehouse.	Comm No. 930411	02.10.02 Not received
at warehouse.	Comm No. 930411	02.10.02 Not received
at warehouse.	Comm No. 930410	02.10.02 Not received
at warehouse.	Comm No. 930222	02.10.02 Not received
at warehouse.	Comm No. 930441	02.10.02 Not received
at warehouse.	Comm No. 930443	02.10.02 not received
at warehouse.	Comm No. 930350	02.10.02 not received
Northern Area.		
inspected. Trebil, Tr. No. "96956 + 48", 09.02.02. NR Baiji, 30.08.02. Follow up completed, see attached report.	Comm No. 830236	05.10.02 On site
completed, see attached Follow Up report.	Comm No. 630878	06.10.02 Follow up

Comm No. 730050 05.10.02 Received,
packed in storage. Installation will be started after installations of
the contracts No. NR/07/02 and NR/07/03.

Comm No. 730051 05.10.02 Installation
in progress.

Comm No. 730828 05.10.02 Not received
at warehouse.

Comm No. 730627 06.10.02 Complete
shipment received packed in storage. Awaiting missed items.

WEEK STATISTICS.

Figures in US Dollars.

Total Arrived Value: 2,123,523,008

Total Distributed Value: 1,176,503,424

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.

Graham Brett
Saybolt International BV
Rotterdam

C. FINANCES

Phase XII: Funds Deposited and Distributed as of 9 October 2002

Account	Deposits this week		Cumulative total	
	USD	EURO	USD	EURO
Total Proceeds	\$ 46,699,936	€ 68,377,003	\$ 1,007,059,865	€ 1,292,771,901
ESB (59.034%)		€ 68,377,003		€ 1,292,771,901
ESC (13%)	\$ 14,819,586		\$ 282,376,606	
ESD (2.2%)	\$ 2,525,030		\$ 48,112,629	
ESE (0.8%)	\$ 856,116		\$ 16,312,679	
CWA (25%)	\$ 28,499,204		\$ 543,031,935	
RWA	\$ -		\$ 10,000,000	
Transportation costs in Turkey ¹	\$ -		\$ 107,226,014	

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

Date	Amount (EURO)
10-Oct-02	€ 27,858,486
11-Oct-02	€ 74,862,757
15-Oct-02	€ 171,706,941
18-Oct-02	€ 27,797,095
20-Oct-02	€ 12,790,287
21-Oct-02	€ 27,899,753
Total	€ 342,915,319

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)