

**TWO HUNDRED AND FIFTY FOURTH 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, 13 October to 19 October 2001, 3 new contracts were approved. (For details see, table 1).
2. In accordance with paragraphs 12 and 13 of the Procedures, 21 letters of credit and amendments for 21 liftings were confirmed by the Overseers.
3. Ten loadings, (5 from Mina-al-Bakr, 5 from Ceyhan), comprising 15.9 million barrels, (9.9 from Mina-al-Bakr, 6.0 from Ceyhan) with an estimated value of Euro 310 million were completed (\$280 million at current rate of exchange).
4. The revenue generated from the beginning of Phase X at current prices is estimated at about Euro 4,508 million (\$4,061 million at current rate of exchange).
5. The average price for Iraqi crude during the reporting period was approximately \$17.60/bbl or Euro 19.45/bbl.
6. The market for Basrah Light in the Far East continues to be deadlocked. The trading window is still November but this is rapidly drawing to a close. For the USA/West the trading window is now for loadings between 10 and 20 November. Also for this destination there is no evidence that sellers are prepared to sell at less than \$0.40/barrel over the OSP. One deal was done at a premium of \$0.43/barrel. The trading window in Europe is for loadings between 5 and 15 November. Sellers are prepared to make the oil available at premia around the high thirties over the OSP. One deal was concluded at a premium of \$0.39/barrel.

The Overseers

Alexandre Kramar

Michel Tellings

TABLE 1

OIL CONTRACTS APPROVED DURING THE WEEK 13 - 19 OCTOBER 2001

Number of contract	COMPANY	NATION	BARRELS	CRUDE OIL	DESTINATION	DATE OF APPROVAL
M/10/79	KALMYK OIL&GAS COMPANY	Russia	2,000,000	Basrah Light	Europe/USA	18-Oct-01
M/10/83	COUNCIL FOR TRADE AND ECONOMIC COOPERATION WITH MIDDLE EAST AND NORTH AFRICA COUNTRIES (ACTEC)	Russia	6,000,000 6,000,000	Basrah Light Kirkuk	Europe/USA Europe/USA	18-Oct-01 18-Oct-01
M/10/92	PETROLINE FZC	UAE	1,000,000	Kirkuk	Europe	16-Oct-01

NUMBER OF OIL CONTRACTS SUBMITTED	138
NUMBER OF OIL CONTRACTS APPROVED	134
NUMBER OF OIL CONTRACTS CANCELLED	7
VOLUME OF OIL CONTRACTS APPROVED, barrels	378,200,000
BASRAH LIGHT, barrels	228,660,000
KIRKUK, barrels	149,540,000

Status of humanitarian applications as at 22 October 2001

Weekly

Phase	Applications Received**	Notified/ Approved by the UN Secretariat	Applications circulated to Committee*	Applications Pending at the Committee	Applications Approved by Committee	Applications On Hold
Phase 4	0		0	0		
Phase 5	0		0	0		
Phase 6	2	0	6	0	6	0
Phase 7	1	0	8	0	7	1
Phase 8	6	0	20	5	5	10
Phase 9	25	3	28	10	11	7
Phase 10	39	53	8	2	2	4
Totals	73	56	70	17	31	22

Cumulative

Phase	Applications Received**	Notified/ Approved by the UN Secretariat	Under Processing	Non Compliant applications	Inactive applications	Applications circulated to Committee*	Applications Pending at the Committee	Applications Approved by Committee	Applications On Hold	Block/ Null/Void	Awaiting Issuance	Awaiting Issuance value
Phase 4	997	2	0	0	0	700	0	694	6	295	0	0
Phase 5	1299	8	1	0	1	1084	0	1047	37	205	3	55,207,466
Phase 6	2017	34	3	5	16	1804	0	1614	190	155	16	138,733,930
Phase 7	2756	780	1	12	14	1792	0	1561	231	157	34	77,498,114
Phase 8	2838	880	10	29	55	1699	5	1377	317	165	138	323,482,928
Phase 9	1904	728	47	116	3	769	10	542	217	241	188	399,211,091
Phase 10	606	372	67	15	0	152	2	140	10	0	127	204,929,304
Totals	12417	2804	129	177	89	8000	17	6975	1008	1218	506	1,199,062,833

* Circulated to committee = Approved by Committee + Pending + On Hold

** Includes transfers

Status of Oil Spare Parts applications as at 22 October 2001

Weekly

Phase	Applications Received	Notified/ Approved by the UN Secretariat	Applications circulated to Committee*	Applications Pending at the Committee	Applications Approved by Committee	Applications On Hold
Phase 4	0		0	0		
Phase 5	0		0	0		
Phase 6	0	0	2	0	2	0
Phase 7	0	1	6	0	5	1
Phase 8	11	29	24	11	3	10
Phase 9	12	11	41	14	13	14
Phase 10	0		0	0		
Totals	23	41	73	25	23	25

Cumulative

Phase	Applications Received	Notified/ Approved by the UN Secretariat	Under Processing	Non Compliant applications	Inactive applications	Applications circulated to Committee*	Applications Pending at the Committee	Applications Approved by Committee	Applications On Hold	Block/ Null/Void	Awaiting Issuance	Awaiting Issuance value
Phase 4	577	0	0	0	1	527	0	497	30	49	1	1,400,000
Phase 5	660	0	0	0	2	604	0	547	57	54	5	723,517
Phase 6	1091	0	1	2	8	1030	0	914	116	50	3	8,090,889
Phase 7	951	114	0	7	8	805	0	682	123	17	8	53,050,346
Phase 8	821	466	51	58	19	216	11	119	86	11	35	13,071,469
Phase 9	586	182	130	66	0	194	14	108	72	14	28	14,768,187
Phase 10	3	0	3	0	0	0	0	0	0	0	0	0
Totals	4689	762	185	133	38	3376	25	2867	484	195	80	91,104,408

* Circulated to committee = Approved by Committee + Pending + On Hold

IMPLEMENTATION OF SECURITY COUNCIL RESOLUTION 986 (1995)

Estimated Availability of Funds for Humanitarian Supplies (ESB Account) and Petroleum Parts and Equipment as of 22 October 2001

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	55,260,945	130,798,186	6,021,037	138,178,789	1,901,491,207
Phase V	2,009,623,634	0	59,076,761	137,779,057	3,195,304	146,076,234	2,355,750,991
Phase VI	3,882,951,535	0	97,319,743	120,932,079	46,937,428	371,758,535	4,519,899,321
Phase VII	4,447,181,241	0	99,937,270	164,209,540	32,658,231	300,032,588	5,044,018,870
Phase VIII	5,215,827,605	0	98,277,542	184,452,374	48,867,626	233,654,201	5,781,079,347
Phase IX	3,572,705,315	0	59,609,414	34,061,826	189,938,174	32,262,393	3,888,577,122
Phase X	1,773,862,748	148,398,868	0	0	0	6,158,288	1,928,419,905

Anticipated Expenditures, Applications received (humanitarian supplies)

	Processing	Non-compliant	Inactive	On hold	Approved by Committee	Notified by Secretariat (SCR 1284, para.17)	Pending at Committee	Total applications received
Phase IV	0	0	0	3,561,559	1,581,362,473	536,029	0	1,585,460,061
Phase V	1,326,566	0	322,190	40,569,896	1,965,451,341	2,726,366	0	2,010,396,358
Phase VI	17,188,975	7,650,994	18,305,834	395,535,959	3,470,688,829	101,463,350	0	4,010,833,941
Phase VII	25,601	17,650,383	10,322,610	543,304,745	2,951,128,968	1,264,309,882	0	4,786,742,189
Phase VIII	17,228,066	52,102,971	82,010,288	1,433,869,499	3,500,048,325	2,015,231,096	4,635,859	7,105,126,105
Phase IX	89,428,152	924,413,859	3,862,944	940,965,498	1,458,541,655	1,693,706,911	5,292,345	5,116,211,364
Phase X	252,004,521	104,096,941	0	91,163,759	517,624,149	1,363,586,445	1,724,158	2,330,199,974

Anticipated Expenditures, Applications received (oil spare parts)

	Processing	Non-compliant	Inactive	On hold	Approved by Committee	Notified by Secretariat (SCR 1284, para.17)	Pending at Committee	Total applications received
Phase IV	0	0	600,000	15,461,717	280,697,643	0	0	296,759,359
Phase V	0	0	687,000	29,328,052	300,080,059	0	0	330,095,112
Phase VI	282,387	2,083,999	1,755,711	154,377,532	494,335,061	0	0	652,834,690
Phase VII	0	14,267,985	4,094,588	148,311,332	403,703,843	103,926,929	0	674,304,677
Phase VIII	50,098,963	92,222,896	7,935,518	66,521,488	101,710,187	397,490,004	5,250,012	721,229,067
Phase IX	134,052,920	114,201,150	0	122,559,683	109,865,111	220,271,206	6,264,840	707,214,911
Phase X	2,302,690	0	0	0	0	0	0	2,302,690

Summary of estimated net funds available

Phases	Total estimated funds available	Total applications Approved/Notified	Total committed to applications	Total applications Pending Issuance	Estimated net funds available
Phase IV	1,901,491,207	1,862,596,145	1,861,196,145	1,400,000	40,295,062
Phase V	2,355,750,991	2,268,257,766	2,212,326,784	55,930,982	143,424,207
Phase VI	4,519,899,321	4,066,487,240	3,919,662,421	146,824,819	600,236,900
Phase VII	5,044,018,870	4,723,069,623	4,592,521,162	130,548,461	451,497,708
Phase VIII	5,781,079,347	6,014,479,612	5,677,925,214	336,554,397	103,154,133
Phase IX	3,888,577,122	3,482,384,884	3,068,405,607	413,979,277	820,171,515
Phase X	1,928,419,905	1,881,210,595	1,676,281,291	204,929,304	252,138,614

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

**Cumulative totals of applications deemed by the Secretariat
to include items to which resolution 1051 (1996) applies**

22-Oct-2001

Account	Phase	Weekly number of applications deemed by the Secretariat to include res.1051 items	Applications previously deemed by the Secretariat to include 1051 items that were subsequently deleted.	Cumulative totals of applications deemed by the Secretariat to include res.1051 items*	Total number of all applications reviewed by the Secretariat for presence of 1051 items under SCR 1284
53-59%, Humanitarian	IV- X	0	34	161	8,866
Oil spare parts	IV- X	0	17	67	3,044
13% Agency	IV- X	2	0	59	2,030
Total for all accounts, all phases		<u>2</u>	<u>51</u>	<u>287</u>	<u>13,940</u>

(*) Also includes applications previously deemed by the Secretariat to include 1051 items that were subsequently deleted.

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

22-October-2001

53-59 per cent account								
Item lists	Phase IV	Phase V	Phase VI	Phase VII	Phase VIII	Phase IX	Phase X	All Phases
Agriculture	0	1	7	65	45	46	0	164
Education	1	3	10	16	17	12	0	59
Electricity	0	0	0	0	1	0	0	1
Food	0	3	9	405	469	376	317	1579
Food Handling	0	0	1	33	37	69	22	162
Health	1	1	6	254	293	159	6	720
Housing	0	0	0	0	7	57	27	91
Water & Sanitation	0	0	1	7	11	9	0	28
Total all lists	2	8	34	780	880	728	372	2804

13 per cent account								
Item lists	Phase IV	Phase V	Phase VI	Phase VII	Phase VIII	Phase IX	Phase X	All Phases
Agriculture	1	0	19	47	0	0	0	67
Child Protection	0	0	0	0	19	0	0	19
Eduaction - Higher	0	0	0	0	1	0	0	1
Education	0	7	8	0	22	0	0	37
Education - Primary	0	0	0	1	12	0	0	13
Education - Secondary	0	0	3	0	0	0	0	3
Electricity	0	1	0	0	0	0	0	1
Food	0	0	2	1	0	0	0	3
Health	0	0	0	5	23	0	0	28
Nutrition	0	0	0	6	23	0	0	29
Water & Sanitation	0	0	3	2	51	0	0	56
Total all lists	1	8	32	60	100	0	0	201

**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	All Phases
Oil Spares	0	0	0	114	466	182	0	762

Total for all accounts of applications notified/approved by Secretariat								3767
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**OIL SPARE PARTS APPLICATIONS APPROVED BY THE SECRETARIAT
PURSUANT TO SECURITY COUNCIL RESOLUTION 1284 (1999) PARAGRAPH 18**

Between 15/10/2001 and 19/10/2001, the Panel of Oil Experts, established by Security Council resolution 1284 (1999), approved 44 contracts with a value of \$ 16,960,406.35.

CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VII)	114
CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VII)	\$ 103,926,894
CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VIII)	461
CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VIII)	\$ 387,086,864
CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE IX)	183
CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE IX)	\$ 218,730,484



COTECNA INSPECTION SA

REPORT OF INDEPENDENT INSPECTION
AGENTSPROJECT STATUS AT WEEK
ENDING 18/10/2001

UN SCR-986 PROGRAMME

Box 1- CONSIGNMENTS

CONSIGNMENTS (OC/COMM)	Zakho	Trebil	Umm Qasr	Al- Waleed
Authentication in progress	661	2,367	672	149
Authentication completed	1,607	5,061	2,564	441
Authentication pending	5	27	21	1

Box 2 – TRAFFIC SUMMARY

TRAFFIC	Zakho	Trebil	Umm Qasr	Al- Waleed
Trucks processed to date	73,270	146,717		58,937
Trucks processed this week	732	774		349
Min/Max trucks per day during week	12/148	5/430		1/187
Average trucks per day	105	111		49
Vessels processed to date			1484	
Vessels processed this week			9	
Discharged per day average			1,136.70	
Min/Max daily discharge during the week			1,976.73/ 7,519.98	

**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			91,965.83	
Rice			46,385.00	
Tea			824.81	
Sugar			13,647.17	1,991.077
Cooking Oil		1,981.92	4,566.03	
Cooking Iodised Salt		714.00		
Pulses (Chick Peas, Lentils, White Beans, etc.)	1,843.600		9,108.40	
Powdered Infant Formula Milk			4,289.88	
Detergents(including Toilet Soap)	96.934	2,088.42	815.40	1,492.10



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COTECNA INSPECTION SA

PROJECT STATUS AT WEEK
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UN SCR-986 PROGRAMME

Baby Foods, Cereals				
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Box 3.2 Medical Items

MEDICAL ITEMS	Zakho	Trebil	Umm Qasr	Al- Waleed
Consignments authenticated this week	2	31		3

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
702565	Medical Supplies	700811	Phenyl Ephedrine Hcl				
801473	Medical Appliances	701967	Vitamin A Drops			702103	Streptomycin
		800815	Acamoxil 250 Mg			801881	Actifed Syrep
		800924	Tamocit 20Mg Tabs			900600	Ulcifate Tab
		801232	Rilcapton (Captopril)				
		801284	Balkatrim Susp				
		801286	Ultracloram 500 Mg				
		801393	Cotrimoxazole 240 Mg				
		801394	Acetazolamide Tab				
		802046	Actrapid Hm				

Box 4 - OTHER ITEMS

Box 4.1 - Consignments authenticated

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	31	63	25	37

Box 4.2

MAIN LINES PROCESSED							
Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
4417	Boiler Drum	601821	Earthing Copper	3661	Steering	701340	11/0.4



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COTECNA INSPECTION SA

PROJECT STATUS AT WEEK
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UN SCR-986 PROGRAMME

			Wire 240 SqMm		Mechanism		Transformers
700835	Overhead Transmission Lines	630079	Turbine Control System	701338	11/ 0.4 Kv Dist.Transformers	702092	Mobile Crane
700876	White Wood	700524	Replacement Compressors	730100	Safety Spanning Wrench	800873	Generating Sets 250Kva
702202	Fork Lift & Spares	700802	Fuel Tankers Trucks 12,000 L	730495	Gate Valve Flanged	801391	Passenger Lift
800824	Pvc pipes	701372	Upvc Pipes (280) Mm	800094	Reinforcing Deformed Bars 10 Mm	801915	Winter Suits For Men (Jacket & Trouser)
801208	Submersible Pumps	800572	Waterwell Rehabilitation Unit	800512	Offset paper 100x70Cm 80 Gm	801937	Bitelli Pneumatic Roller
801304	Hot Rolled Sheets	800622	Water Pump Type Deutz	801634	Hempanyl Tar Black	802348	Tricone Rock Bits
801889	Power Cables	801136	Tyres 185x70x14	830119	Safety Half Boot	830151	Pt 250 Kva Generating Sets
802071	Cold Rolled carbon Steel Strips	802256	Crane Type 550 Ec-H	900025	Galvanized Steel Pipes	900019	Galvanized Steel Pipes ½'
900604	Sream Boiler Parts	802493	Bus Complete	900057	Storage Batteries 12 V x 19 Plates	900881	Sweeper For Floor Cleaning

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

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	27	6		



MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
9601	Electrical Equipment & Accessories	9636	Operating Time Measurement Kit				
51522	Lightning Arrestor	610607	Tipping Truck				
51536	Cables	610801	Cotton Seed Cake (Coton Meal)				
610511	Pipes	610814	Hatching Eggs For Broiler Production				
610515	Ductile Tee Socket	610871	Duplicator Machine				
610715	Oxygen Manufacturing Plant	610907	Basic Water Copoling Tower				
710462	Medical Equipment						
710625	Raxil Ds2						
810121 810245	Educational Material Couplings						

Box 6 - INSPECTORS OPERATIONAL ON SITES

Box 6.1 - Inspectors operational in Iraq

Site / Day	12.10	13.10	14.10	15.10	16.10	17.10	18.10
Trebil	18	19	19	19	19	16	16
Umm Qasr	24	24	24	26	25	25	25
Zakho	12	12	12	12	12	12	12
Al- Waleed	10	10	10	10	10	9	9
Total	64	65	65	67	66	62	62

Please find attached list "Inspectors operational in Iraq"

Box 6.2 – Inspectors / Comments

Site	Trebil	Umm Qasr	Zakho	Al-Waleed
Nationality	Australia Bosnia Burkina Faso Comoros Czech. Rep. France Hungary Kenya	Australia Canada Czech Rep. Denmark France Ghana Hungary Comoros	Comoros Denmark France Hungary Cameroon Philippines Poland Romania	Croatia Czech Republic France Hungary Niger Philippines Romania South Africa



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COTECNA INSPECTION SA

PROJECT STATUS AT WEEK
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UN SCR-986 PROGRAMME

	Latvia Philippines Poland Romania Russia Slovakia Sweden Tanzania Yugoslavia	New Zealand Philippines Poland Romania Russia Sweden Tanzania	South Africa Sweden Yugoslavia	
Total	17	15	11	8

Box 7 - REMARKS

General	
Al-Waleed	Arrival of key commodities is lower than last week.
Trebil	Traffic and replication regular.
Umm Qasr	17 Ships in the Port, 10 on Anchorage. Construction work on Port front office will begin on 20 October.
Zakho	Situation increased as compared to last week. Stray gun shell landed in front of nearby Habitat office. None of international staff injured. Extension of camp walls was completed.

8.1 End Use Monitoring – Humanitarian Goods

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	5	9		

MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
600589	Complete Diesel Engine	50446	Mobile Substation				
701394	Pipes For Gravity Sewers	601416	Chane Conveyor				
701546	Diodes	601805	Spare Parts				
801413	Generating Set 250 Kva	700210	Generator And Spare Parts				
801550	Grp Pipes Diameter 1800 Mm	800856	Generating Sets				
		801041	Casting Heat Resistance				
		801614	Center Pivot Irrigation System				
		801793	Water Treatment Equipment				



COTECNA INSPECTION SA

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PROJECT STATUS AT WEEK
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UN SCR-986 PROGRAMME

		900864	Liquified Gas Chlorine			

8.2 End Use Monitoring – Oil Spares

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

MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
730901	14" Pipe Per Api 5L- X60			630094	Hand Lever Operated Pipe Welding Clamp	830149	Materials Equipment & Spare Parts
						830151	Diesel Generator

INSPECTORS OPERATIONAL IN IRAQ											
Weekly report											
Cotecna Inspection S.A.					12. - 18. October 2001.						
UNSCR 986 Programme					F	S	S	M	T	W	T
Site	Surname	Name	Nation		12	13	14	15	16	17	18
1	1	TREBIL	ABOLINS	Girts	LA	X	X	X	X	X	X
2	2	TREBIL	ANDRUSKA	Attila	SK	X	X	X	X	X	X
3	3	TREBIL	BASSOUL	Rony	FR	X	X	X	X	X	X
4	4	TREBIL	BRION	Yves	FR	X	X	X	X	X	X
5	5	TREBIL	CARAIAN	Marius	RO	X	X	X	X	X	X
6	6	TREBIL	COULIBALY	Tankian	BF	X	X	X	X	X	X
7	7	TREBIL	DANDEKER	Adrian	AU	X	X	X	X	X	X
8	8	TREBIL	FUNDA	Jaroslav	CZ	X	X	X	X	X	X
9	9	TREBIL	JEVTIC	Zivota	YU	X	X	X	X	X	X
10	10	TREBIL	JOHNSON	Bo	SW						
11	11	TREBIL	KALMAN	Istvan	HU	X	X	X	X	X	X
12	12	TREBIL	KOVACS	Krisztian	HU	X	X	X	X	X	X
13	13	TREBIL	KOZINSKI	Franciszek	PL						
14	14	TREBIL	KUBICEK	Jiri	CZ	X	X	X	X	X	X
15	15	TREBIL	MARINCEI	Vasile	RO	X	X	X	X	X	X
16	16	TREBIL	MBITHI	Daniel Mutiso	KE						
17	17	TREBIL	MSUKA	Justine	TZ						
18	18	TREBIL	PAVLICIC	Miroljub	YU						
19	19	TREBIL	PERSSON	Bertil	SW	X	X	X	X	X	X
20	20	TREBIL	RADAKOVIC	Bosko	BA	X	X	X	X	X	X
21	21	TREBIL	SOLOMON	Danilo L.	PH	X	X	X	X	X	X
22	22	TREBIL	SORENSEN	Torben	DK	X	X	X	X	X	X
23	23	TREBIL	ZAKHAROV	Andrei	RU	X	X	X	X	X	X
24	24	TREBIL	ZIGHALOV	Sergei	RU	X	X	X	X	X	X
25	1	UMM QASR	AHAMADA	Oussouf	KM	X	X	X	X	X	X
26	2	UMM QASR	BAKKENSEN	Jens	DK				X	X	X
27	3	UMM QASR	BODOR	Sandor	HU	X	X	X	X	X	X
28	4	UMM QASR	CANONIZADO	Alan	PH	X	X	X	X	X	X
29	5	UMM QASR	CLANCY	Liam	IR	X	X	X	X	X	X
30	6	UMM QASR	COLLINGS	Glenn	NZ	X	X	X	X	X	X
31	7	UMM QASR	COSOREANU	Dimitru	RO	X	X	X	X	X	X
32	8	UMM QASR	ERIKSEN	Stig	DK						
33	9	UMM QASR	FORRERYD	Gorran	SW	X	X	X	X	X	X
34	10	UMM QASR	GORELOV	Dimitri	RU	X	X	X	X	X	X
35	11	UMM QASR	GRUSHENKOV	Constantin	RU	X	X	X	X	X	X
36	12	UMM QASR	KRUMINS	Raivo	LA	X	X	X	X	X	X
37	13	UMM QASR	KUKLINEK	Radim	CZ				X	X	X
38	14	UMM QASR	KWARTENG	Emanuel	GH						
39	15	UMM QASR	LALLEMAND	Joel	FR					X	X
40	16	UMM QASR	LIM	Nilo. A.	PH	X	X	X	X	X	X
41	17	UMM QASR	LOUBSER	Donovan	ZA	X	X	X	X	X	X
42	18	UMM QASR	MADAI	Zsolt	HU				X	X	X
43	19	UMM QASR	MANGAN	Ross	CA	X	X	X	X	X	X
44	20	UMM QASR	MC GRATH	Joseph	IR	X	X	X	X	X	X
45	21	UMM QASR	MOUHOUDHOIR	Maandhui	KM	X	X	X	X	X	X
46	22	UMM QASR	NAIDU	Ravi	AU	X	X	X	X	X	X
47	23	UMM QASR	NELIOBOV	Mikhail	RU	X	X	X	X	X	X
48	24	UMM QASR	NEUFELD	Ron	CA	X	X	X	X	X	X
49	25	UMM QASR	OLSSON	Anders	SW	X	X	X	X	X	X
50	26	UMM QASR	OLSZEWSKI	Wlodzimierz	PL	X	X	X			
51	27	UMM QASR	PAVLICEK	Zdenek	CZ	X	X	X	X	X	X
52	28	UMM QASR	PELLISSARD	Dominique	FR	X	X	X	X		
53	29	UMM QASR	WILSON	Atubone	TZ	X	X	X	X		
54	30	UMM QASR	WOKA	Ernest	GH	X	X	X	X	X	X
55	1	ZAKHO	ABDOURAZAKOU	Hamid	KM	X	X	X	X	X	X
56	2	ZAKHO	AIREY	Craig	ZA	X	X	X	X	X	X
57	3	ZAKHO	BURY	Burzy	PL	X	X	X	X	X	X
58	4	ZAKHO	DAEL	Delfin	PH	X	X	X	X	X	X
59	5	ZAKHO	GEAFAR	Erchin	RO					X	X
60	6	ZAKHO	HOLM	Ole	DK	X	X	X	X	X	X
61	7	ZAKHO	JEVDJOVIC	Sasa	YU	X	X	X	X	X	X
62	8	ZAKHO	JOVANOVIC	Slobodan	YU	X	X	X	X	X	X
63	9	ZAKHO	LACZO	Gyorgy	HU						
64	10	ZAKHO	LUNDBERG	Anders	SW	X	X	X	X	X	X
65	11	ZAKHO	MPONDO	Jean-Luis	CM						
66	12	ZAKHO	MUSTAJARVI	Nils	SW						
67	13	ZAKHO	OBRA	Romilo	PH	X	X	X	X	X	X
68	14	ZAKHO	SEPSI	Anton	HU						
69	15	ZAKHO	TERRAS	Claude	FR	X	X	X	X	X	X
70	16	ZAKHO	WEHBE	David	PL	X	X	X	X	X	X
71	17	ZAKHO	ZAKASZEWSKI	Tadeusz	PL	X	X	X	X	X	X
72	1	AL WALEED	ARAIE	Hamid	ZA						
73	2	AL WALEED	CHUDEJ	Jaroslav	CZ	X	X	X	X	X	X
74	3	AL WALEED	CSANKI	Tamas	HU						
75	4	AL WALEED	DAYAMA	Sebastien	BF	X	X	X	X	X	X
76	5	AL WALEED	ELIASZ	Marek	PL	X	X	X	X	X	X
77	6	AL WALEED	GUIRY	Abdel Razak	NE	X	X	X	X	X	X
78	7	AL WALEED	JOMENTO	Samuel	PH	X	X	X	X	X	X
79	8	AL WALEED	KALINCEVIC	Zeljko	CR	X	X	X	X	X	X
80	9	AL WALEED	MBOGHOLI	Gabriel	KE	X	X	X	X	X	X
81	10	AL WALEED	MUCEROS	Manuel	PH	X	X	X	X	X	X
82	11	AL WALEED	OLARU	Constantin	RO	X	X	X	X	X	X
83	12	AL WALEED	PARIS	Jean-Francois	FR	X	X	X	X	X	X
84	13	AL WALEED	VIGH	Robert	HU						
84						64	65	65	67	66	62

UN RESOLUTION 986 “OIL FOR FOOD”

WEEKLY REPORTS for
OIL & SPARE PARTS MONITORING

DATE: October 19th, 2001
COPIES: Mr. Peter Boks

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1. **OIL MONITORING:**- Please find attached our Weekly Report covering Oil Monitoring during the period **week 42** – October 13th to October 19th , 2001
 2. **SPARE PARTS MONITORING:**- Please find attached our Weekly Report covering Spare Parts Monitoring covering the period **week 41** – October 8th to October 14th, 2001.

Rinus Jansen
Saybolt International BV
Rotterdam

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

OIL MONITORING

STATUS at October 19th, 2001

1. MONITORS ON STATION

- 1.1. Mina Al-Bakr: 6 staff members in total.
- | | |
|-------------|-------------|
| D. Singson | Philippines |
| A. Oliveira | Portuguese |
| V. Poudov | Russian |
| P. Popov | Russian |
| V. Polyakov | Ukrainian |
| T. Aquino | Philippines |
- 1.2. Zakho: 3 staff members in total
- | | |
|------------|------------|
| H. Schunko | Dutch |
| R. Notario | Philippine |
| V. Pitsik | Russian |
- 1.3. Ceyhan: 5 staff members in total
- | | |
|-----------------|-----------|
| H. de Bruijn | Dutch |
| A. Telling | Estonian |
| S. Barkhatov | Russian |
| A.Tchoubtchenko | Ukrainian |
| A. Saripovs | Russian |

2. ACTIVITIES

MINA AL-BAKR

- 2.1 Vessels loaded in the period:

<u>NAME</u>	<u>LOAD DATE</u>	<u>NSV BBLs</u>
ORIENT TIGER	13-10-01	1,818,900
ASTRO GAMMA	14-10-01	1,833,263
EASTERN POWER	16-10-01	1,917,528
SYLT	17-10-01	1,984,082
TINA	18-10-01	2,322,622
	<u>Total</u>	<u>9,876,395</u>

ZAKHO

- 2.2. Volume metered in the period was 5,672,105 barrels

CEYHAN

- 2.3. Volume received in storage tanks was 5,627,060 barrels

- 2.4. Vessels loaded in the period:-

<u>NAME</u>	<u>LOAD DATE</u>	<u>NSV BBLs</u>
ATLANTIS	13-10-01	1,000,452
MINERVA SYMPHONY	14-10-01	1,004,531
IRAN SUSANGIRD	17-10-01	1,002,505
SANDRA TAPIAS	18-10-01	997,356
AGIOS NIKOLAOS	19-10-01	2,001,593
	<u>Total</u>	<u>6,006,437</u>

OBSERVATIONS

3.1 MINA AL-BAKR

Terminal Manning; Terminal fully manned (ca. 80 people)

Mooring Boats/Tugs; No mooring boats on station at the terminal.

Tugs "TAJ AL MARAK", "ALTAHADY", "FATTEH AL MOBEEN" and "AL RAYIAH" on stand-by.

Power; Several power cuts daily this week; generators are working on alternating basis.

Transport to / from terminal; The tender No. 366 is out of service.

Services; The new R/O is in function ok. Water is rather discoloured (brownish). Only cold water is supplied. Bottled water is potable and still in supply.

Food; Terminal food continues to be of extremely poor quality. Meals served are bad, however, some improvement has been observed. Fruit and vegetables were fresh. All UN staff meals self-catering or on board vessels.

Housekeeping; Standard of cleanliness remains moderate to poor.

Infestation; No de-infestation carried out this week. In spite of Saybolt staff carrying out regular de-infestation in both living and sleeping accommodation areas, cockroaches are ever present; Presence even in the beds.

Safety; No accidents. No fire drill or safety exercises observed this week. No local contingency plan for emergencies such as outbreak of fire, serious illness or accidents to staff.

The supplied Life Boats remain stored on Platform B. The construction of the launch davits necessary for the Life Boats are still not completed, and has been suspended from December 2000.

Environmental conditions; Terminal garbage, waste and used lubricating oil continues to be disposed of directly into the sea. Gangways and pumps are leaking excessive quantities of hydraulic oil resulting in very slippery conditions at the platforms. Sand or sawdust to clean up the oil is to be received from the vessels: no stock on the island.

Other remarks; The relationship between Saybolt/UN staff and local terminal personnel is good.

Gangway at berth 3 has broken down and replaced by an incorrect one. Repair of the original takes some time as it is an aluminium construction. There are also some hydraulic problems at the loading-arm at berth 3.

Pumping rate: Average pumping rate during this week was: 60,000 barrels/hr

Saybolt International BV

Rotterdam

October 19th, 2001

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

SPARE PARTS MONITORING

STATUS at October 14^h, 2001

1. MONITORS ON STATION:-

Richard Barnes	Australian
Lyndon Gambalan	Philippines
Feudore Aquino	Philippines
Reimo Vats	Estonian
Francisco Castillo	Philippines
Argo Jaanimagi	Estonian

2. ACTIVITIES:-

Saybolt UN Spare Parts Monitoring Report.

Week: 41

From: October 8th through 14th, 2001.

Baghdad Area.

Abu Ghraib Warehouse.

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding.

New LOD's Received on Comm. Nos.: 0

Total LOD's outstanding: 0

No developments to report

Daura Refinery.

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding. 0.

LOD settled: 0.

New LOD's Received on Comm. Nos.: 0

Total LOD's outstanding: 0.

No developments to report.

GasFilling Station.

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding.

00279. 53186. 53483. 630506. 630540. 630563. 630781. 630875.

New LOD's Received on Comm. Nos.:

Total LOD's outstanding: 8

Comm No. 630573 09.10.01 On site inspected. Trebil, Truck No. 105181 + 1, 29.09.01.
Gas Filling, Taiji, 05.10.01.

Comm No. 830229 09.10.01 2nd partial, Under checking by receiver.

Iraq Drilling Company.

Letters of Discrepancy received for the following Comm. Nos., which remain outstanding.

630327. 630693.

New LOD's Received on Comm. Nos.: 0

Total LOD's outstanding: 2.

Comm No.	53151	09.10.01 7th partial Not received at warehouse
Comm No.	53405	09.10.01 4th partial not received at warehouse
Comm No.	53511	13.10.01 Under checking by receiver.
Comm No.	53394	09.10.01 2nd partial Not received at warehouse
Comm No.	630846	11.09.01 3rd partial monitored
Comm No.	630846	11.09.01 4th partial monitored
Comm No.	630846	13.10.01 5th partial under checking by receiver.
Comm No.	630846	13.10.01 6th partial under checking by receiver.
Comm No.	630853	13.10.01 1st Partial Under checking by receiver
Comm No.	630853	13.10.01 2nd partial under checking by receiver.
Comm No.	630853	13.10.01 Not received at warehouse.
Comm No.	730100	09.10.01 Not received at warehouse
Comm No.	730659	09.10.01 Not received at warehouse

Oil Exploration Company.

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding.
53465. 53536. 730853.

New LOD's Received on Comm. Nos.:

LOD solved: 0.

Total LOD's outstanding: 3.

No developments to report.

Pipeline Company.

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding.
00549. 00569. 53036. 53240. 53259. 53469. 630039. 630062. 630083.630109. 630163. 630383. 630469.
630572. 630603. 630694.

LOD's settled:.

New LOD's Received on Comm. Nos. 630383.

Total LOD's outstanding: 16.

No developments to report.

SADOP Wharehouse.

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding.
0048. 0052. 0072. 0074. 00194. 00522. 53042. 53050. 53068. 53079. 53190. 53279. 53303. 53388. 53625.
630016. 630108. 630130. 630497. 630511. 630534. 630686. 630727. 630984. 630998. 631002. 730153.
730239. 730255. 730260. 730440. 730456. 730463. 730688. 730692. 730698.

LOD settled:0.

New LOD's Received on Comm. Nos.:

Total LOD's outstanding: 36.

Comm No.	830182	10.10.01. On site inspected. Trebil, Truck No. 85470, 25.08.01. Sadop, Kasrah Atash, 28.08.01
Comm No.	630951	10.10.01 Under checking by receiver.
Comm No.	730637	10.10.01 Under checking by receiver.
Comm No.	730520	10.10.01 Under checking by receiver.
Comm No.	730390	10.10.01 Not received at warehouse.
Comm No.	730769	10.10.01 Not received at warehouse.
Comm No.	730788	10.10.01 Not received at warehouse.
Comm No.	730788	10.10.01 Not received at warehouse.
Comm No.	830204	10.10.01 Under checking by receiver.
Comm No.	830152	10.10.01 Under checking by receiver.
Comm No.	830188	10.10.01 Not received at warehouse.

SCOP, State Company for Oil Projects.

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding.
630682.

New LOD's Received on Comm. Nos.: 0

Total LOD's outstanding: 1.

Comm No.	730570	09.10.01. On site inspected. Al Waleed, Truck No., 81672 + 2,25.09.01.Scop, Daura, 01.10.01.
Comm No.	53649	09.10.01 Under checking by receiver.
Comm No.	630918	09.10.01 1st partial monitored.
Comm No.	730391	09.10.01 Checked and completed.
Comm No.	730634	09.10.01 Under checking by receiver.
Comm No.	830328	09.10.01 1st partial, under checking by receiver.
Comm No.	830354	09.10.01 Under checking by receiver.

Southern Area.

GCPI. General Company for Ports in Iraq.

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding.
53282.

New LOD's Received on Comm. Nos.: 0

Total LOD's outstanding: 1

No developments to report.

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

Letters of Discrepancy received for the following Co mm. Nos. which remain outstanding.

53017. 53148. 53438. 53562. 53608. 53626. 53638. 630154. 630170. 630021. 630216. 630289. 630589. 630636. 730043. 730126. 730261. 730335. 730352. 730375. 730604.

New LOD's Received on Comm. Nos.:

LOD Solved: 0

Total LOD's outstanding: 21.

| | | |
|----------|--------|---|
| Comm No. | 630576 | 09.10.01 On site inspected. Trebil, Tr. No.44925, 01.10.01. SGC Khor Zubair 06.10.01. |
| Comm No. | 630708 | 09.10.01 On site inspected. Umm Qasr, "Stelina K", 31.07.01. SGC Khor Zubair, 06.10.01. |
| Comm No. | 630709 | 09.10.01 On site inspected. Umm Qasr, "Stelina K", 31.07.01. SGC Khor Zubair, 06.10.01. |
| Comm No. | 630589 | 09.10.01 On site inspected. Umm Qasr, "Sea Gull II", 10.09.00. South Gas Company Khor Zubair, 26.10.00. |
| Comm No. | 630289 | 11.10.01 On site inspected. Trebil, Tr. No. 111041, 16.06.01. SGC Khor Zubair, 17.07.01. |
| Comm No. | 830127 | 09.10.01 Not received at warehouse |

SOC. South Oil Company. Basrah Warehouse.

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding.

0013. 0090. 00176. 00177. 00186. 00270. 00302. 00359. 00368. 00369. 00375. 00380. 00384. 00388. 00392. 00433. 00470. 00474. 00481. 00482. 00520. 00521. 00524. 00528. 00530. 00543. 00548. 00559. 00570. 53011. 53024. 53028. 53158. 53166. 53175. 53185. 53189. 53196. 53197. 53208. 53219. 53321. 53226. 53243. 53263. 53274. 53275. 53295. 53296. 53298. 53345. 53350. 53365. 53369. 53409. 53434. 53449. 53457. 53485. 53487. 53490. 53494. 53498. 53504. 53526. 53571. 53574. 53585. 53596. 53604. 53607. 53612. 53615. 630009. 630014. 630050. 630053. 630071. 630084. 630097. 630105. 630145. 630147. 630168. 630184. 630207. 630226. 630240. 630221. 630272. 630273. 630274. 630298. 630310. 630313. 630315. 630317. 630349. 630360. 630363. 630385. 630408. 630418. 630419. 630428. 630432. 630463. 630503. 630522. 630542. 630553. 630562. 630569. 630593. 630597. 630598. 630599. 630601. 630607. 630707. 630721. 630756. 630757. 630763. 630802. 630827. 630828. 630841. 630890. 630899. 630936. 630970. 630972. 630980. 631021. 730033. 730041. 730064. 730065. 730066. 730074. 730081. 730089. 730091. 730123. 730158. 730162. 730244. 730287. 730329. 730446. 730489. 730528. 730548. 730642. 730682. 730676. 730710. 730712. 730755. 730803. 730825.

New LOD's Received on Comm. Nos.:

LOD's solved: 0.

Total LOD's outstanding: 162.

| | | |
|----------|--------|--|
| Comm No. | 53175 | 10.10.01 On site inspected. Umm Qasr, "Ibn Abdoun", 20.09.99. SOC Basrah, 08.10.99. LOD remains outstanding. |
| Comm No. | 830353 | 10.10.01 On site inspected. Trebil, Tr. No. 683053, 21.09.01. SOC Basrah, 26.09.01. |
| Comm No. | 00560 | 11.10.01 On site inspected. Umm Qasr, Vsl "Deira Barzan" 26.04.00. SOC Basrah, 07.05.00. (Line item 25 not on invoice but SOC confirm receipt) |
| Comm No. | 53377 | 11.10.01 On site inspected. Umm Qasr, "Jabal Ali 2/29", 30.07.01. SOC Basrah, 02.10.01. |
| Comm No. | 730705 | 11.10.01 On site inspected. Umm Qasr, "Shams", 27.07.01. SOC North Rumailah, 08.10.01. |
| Comm No. | 00474 | 10.10.01 2nd partial Not received at warehouse. |
| Comm No. | 53658 | 10.10.01 Under checking by receiver |
| Comm No. | 53500 | 10.10.01 Under checking by receiver |
| Comm No. | 53457 | 10.10.01 3rd partial Not received at warehouse |
| Comm No. | 53574 | 10.10.01 3rd partial Not received at warehouse |
| Comm No. | 630183 | 10.10.01 Not received at warehouse |
| Comm No. | 630419 | 10.10.01 Awaiting supplier's reply |
| Comm No. | 630533 | 10.10.01 4th partial not received at warehouse |
| Comm No. | 630566 | 10.10.01 Not received at warehouse |
| Comm No. | 630710 | 10.10.01 Not received at warehouse |
| Comm No. | 630721 | 10.10.01 Under checking by receiver |
| Comm No. | 630979 | 10.10.01 Under checking by receiver |
| Comm No. | 630757 | 10.10.01 2nd partial Not received at warehouse |
| Comm No. | 630639 | 10.10.01 2nd partial Not received at warehouse |
| Comm No. | 630548 | 10.10.01 Under checking by receiver. |
| Comm No. | 631016 | 10.10.01 Not received at warehouse |
| Comm No. | 730139 | 10.10.01 Not received at warehouse |
| Comm No. | 730607 | 10.10.01 Under checking by receiver |
| Comm No. | 730284 | 10.10.01 Not received at warehouse |
| Comm No. | 730478 | 10.10.01 Under checking by receiver |
| Comm No. | 730418 | 10.10.01 1st partial not received at warehouse |
| Comm No. | 730418 | 10.10.01 2nd partial not received at warehouse |
| Comm No. | 730495 | 10.10.01 1st partial not received at warehouse |
| Comm No. | 730495 | 10.10.01 2nd partial not received at warehouse |
| Comm No. | 830030 | 10.10.01 1st partial under checking by receiver |
| Comm No. | 830030 | 10.10.01 2nd partial under checking by receiver |
| Comm No. | 830126 | 10.10.01 2nd partial not received at warehouse |
| Comm No. | 830102 | 10.10.01 1st partial not received at warehouse |
| Comm No. | 830102 | 10.10.01 2nd partial not received at warehouse |
| Comm No. | 830118 | 10.10.01 Not received at warehouse |

SOGP.

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding. 0.

New LOD's Received on Comm. Nos.: 0.

Total LOD's outstanding: 0.

No developments to report.

SRC. South Refining Company

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding. 730245.

New LOD's Received on Comm. Nos.: 0.

Total LOD's outstanding: 1

| | | |
|----------|--------|---|
| Comm No. | 730115 | 09.10.01 Not received at warehouse |
| Comm No. | 830128 | 09.10.01 1st partial, Not received at warehouse |
| Comm No. | 830128 | 09.10.01 2nd Partial, Not received at warehouse |
| Comm No. | 930020 | 09.10.01 1st partial, Not received at warehouse |

Northern Area.

NGI. North Gas Industry.

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding.
00440. 00450. 53423. 630674. 730119. 730144.

New LOD's Received on Comm. Nos.: 0.

LOD solved: 0.

Total LOD's outstanding: 6.

Comm No. 730537 14.10.01 2nd partial, under checking by receiver.

NOC. North Oil Company. Kirkuk Warehouse.

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding.

00117. 00225. 00362. 00371. 00372. 00386. 00398. 53039. 53067. 53181. 53220. 53227. 53391. 53633.
630148. 630152. 630267. 630270. 630359. 630466. 630472. 630716. 630916. 730325. 730462. 730483.
730586. 730672. 730729. 730735. 730858. 830320.

New LOD's Received on Comm. Nos.: 630359. 630916. 730294. 730462. 730858. 830320.

Total LOD's outstanding: 32.

Comm No. 630672 14.10.01. On site inspected. Umm Qasr, "Tammany H" + 4, 14.07.01.
NOC, Kirkuk, 10.08.01.

Comm No. 830438 14.10.01. On site inspected. Al Waleed, Truck No. 352468, 29.09.01.
NOC, K-1, 01.10.01.

Comm No. 00793 14.10.01 Awaiting final confirmation from OIP to close the contract.

Comm No. 00117 14.10.01 No reply from supplier.

Comm No. 00225 14.10.01 No reply from supplier.

Comm No. 00386 14.10.01 2nd partial, No reply from supplier.

Comm No. 53150 14.10.01 Received packed in storage.

Comm No. 630208 14.10.01 Under checking by receiver.

Comm No. 730718 14.10.01 Not received at warehouse.

NR. North Refinery. Baiji.

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding.

0056. 00341. 00389. 00451. 00497. 53004. 53620. 630045. 630074. 630082. 630103. 630134. 630135.
630159. 630167. 630171. 630691. 630698. 630700. 630743. 630790. 730184. 730186. 730341. 730346.
730355.

New LOD's Received on Comm. Nos.:

LOD solved: 0.

Total LOD's outstanding: 26.

Comm No. 830423 13.10.01. On site inspected. Trebil, Truck No. 1696 + 3, 04.10.01. NR,
Baiji, 08.10.01.

Comm No. 00389 14.10.01. On site inspected. Trebil, Truck No. 76690 + 1, 23.11.99. NR,
Baiji, 25.11.99.

Comm No. 00341 13.10.01 4th partial not received at warehouse.

Comm No. 53468 13.10.01 Received, packed in storage.

Comm No. 630865 13.10.01 Received, packed in storage.

Special Handling Section. Sect 11.

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding.
53339. 630740.

New LOD's Received on Comm. Nos.: 0.

LOD's solved: 0.

Total LOD's outstanding: 2.

Baghdad Area.

Comm No. 730881 09.10.01 Under checking by receiver.

Comm No. 830146 09.10.01 Under checking by receiver.

Comm No. 830076 09.10.01 1st partial monitored

| | | |
|----------|--------|--|
| Comm No. | 631077 | 13.10.01 Checked, awaiting visit of supplier representative for installation. |
| Comm No. | 730841 | 13.10.01 Under checking by receiver. |
| Comm No. | 630383 | 11.10.01 Units were installed at PL Diwaniya, awaiting supplier technician to fix some relays to the computer for commissioning. |
| Comm No. | 830071 | 10.10.01 Under checking by receiver. |
| Comm No. | 830093 | 10.10.01 Under checking by receiver. |
| Comm No. | 830159 | 10.10.01 Under checking by receiver. |
| Comm No. | 830125 | 10.10.01 Under checking by receiver. |
| Comm No. | 630390 | 09.10.01 2nd partial under checking by receiver. |

Southern Area.

| | | |
|----------|--------|---|
| Comm No. | 830100 | 09.10.01 Under checking by receiver |
| Comm No. | 00302 | 10.10.01 7th partial Under checking by receiver |
| Comm No. | 53578 | 10.10.01 4th partial Under checking by receiver |
| Comm No. | 53578 | 10.10.01 5th partial Under checking by receiver |
| Comm No. | 53578 | 10.10.01 6th partial Under checking by receiver |
| Comm No. | 53578 | 10.10.01 7th partial not received at warehouse |
| Comm No. | 830124 | 10.10.01 Not received at warehouse |
| Comm No. | 830044 | 09.10.01 Not received at warehouse |

Northern Area.

| | | |
|----------|--------|---|
| Comm No. | 730701 | 14.10.01 Under checking by receiver. |
| Comm No. | 730831 | 14.10.01 Received, packed in storage. |
| Comm No. | 830008 | 14.10.01 Under checking by receiver, for site visitation. |
| Comm No. | 830007 | 14.10.01 Under checking by receiver. |
| Comm No. | 830161 | 14.10.01. Under checking by receiver |

End Use / User Reports.

Letters of Discrepancy received for the following Comm. Nos. which remain outstanding.
0078. 53582. 630285. 630535. 730294. 730357. 730491. 730374. 730815. 830010.
New LOD's Received on Comm. Nos. 0078. 730294.
Total LOD's outstanding: 10.

Baghdad Area.

| | | |
|----------|--------|---|
| Comm No. | 730539 | 11.10.01 Under checking by receiver |
| Comm No. | 730105 | 08.10.01 3rd partial, all goods still packed in storage |
| Comm No. | 53188 | 09.10.01 2nd partial not received at warehouse |
| Comm No. | 630932 | 09.10.01 Not received at warehouse |
| Comm No. | 630266 | 09.10.01 5th partial under checking by receiver |
| Comm No. | 730441 | 09.10.01 Received, packed in storage |
| Comm No. | 730901 | 11.10.01 Not received at warehouse |
| Comm No. | 730260 | 10.10.01 2nd partial under checking by receiver. |
| Comm No. | 830237 | 10.10.01 Not received at warehouse. |

Southern Area.

| | | |
|----------|--------|---|
| Comm No. | 00577 | 10.10.01 Under checking by receiver |
| Comm No. | 53217 | 10.10.01 Received, packed in storage |
| Comm No. | 630371 | 10.10.01 Under checking by receiver |
| Comm No. | 630647 | 10.10.01 1st partial monitored |
| Comm No. | 630908 | 10.10.01 Not received at warehouse |
| Comm No. | 631061 | 10.10.01 Not received at warehouse. |
| Comm No. | 730079 | 10.10.01 2nd under checking by receiver |
| Comm No. | 730685 | 10.10.01 Not received at warehouse |
| Comm No. | 730596 | 10.10.01 1st partial under checking by receiver |
| Comm No. | 730596 | 10.10.01 2nd partial not received at warehouse |

Northern Area.

| | | |
|----------|--------|--|
| Comm No. | 730142 | 13.10.01. On site inspected. Trebil, Truck No. 46207 + 2, 17.08.01.
NR, Baiji, 19.08.01. |
| Comm No. | 730675 | 14.10.01. On site inspected. Trebil, Truck No. 105675 + 1, 27.09.00.
NGI, Kirkuk, 30.09.01. |
| Comm No. | 630478 | 14.10.01 Under checking by receiver. |
| Comm No. | 730666 | 14.10.01 Under checking by receiver. |
| Comm No. | 730673 | 14.10.01 Under checking by receiver. |
| Comm No. | 830149 | 14.10.01 Received, packed in storage. |
| Comm No. | 830009 | 14.10.01 3rd partial received, awaiting supplier to conduct after sales
services. |
| Comm No. | 730627 | 13.10.01 1st partial Received, packed in storage. |
| Comm No. | 730627 | 13.10.01 2nd partial Received, packed in storage. |
| Comm No. | 730627 | 13.10.01 3rd partial Received, packed in storage. |
| Comm No. | 830154 | 13.10.01 Awaiting copy of performance letter from NR. |

Week Statistics.

Figures in US Dollars.

Total Arrived Value: 1,125,444,379

Total Distributed Value: 718,349,997

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,
- Contracts where queries regarding alleged discrepancies remain under review

Kindest regards,
Saybolt International B.V.

C. FINANCES

Phase X: Funds Deposited and Distributed as of 17 October 2001

| Account | Deposits this week | | Cumulative total | |
|---|--------------------|---------------|------------------|-----------------|
| | USD | EURO | USD | EURO |
| Total Proceeds | \$ 119,893,961 | € 190,905,591 | \$ 1,238,254,190 | € 1,931,736,533 |
| ESB (59.034%) | | € 190,905,591 | | € 1,931,736,533 |
| ESC (13%) | \$ 38,046,709 | | \$ 389,769,674 | |
| ESD (2.2%) | \$ 6,482,574 | | \$ 66,410,756 | |
| ESE (0.8%) | \$ 2,197,929 | | \$ 22,516,694 | |
| CWA (25%) | \$ 73,166,748 | | \$ 749,557,065 | |
| RWA | \$ - | | \$ 10,000,000 | |
| Transportation costs in Turkey ¹ | \$ - | | \$ - | |

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

| Date | Amount (EURO) |
|--------------|---------------|
| 18-Oct-01 | € 54,347,832 |
| 19-Oct-01 | € 102,365,847 |
| 22-Oct-01 | € 21,247,804 |
| 23-Oct-01 | € 17,964,333 |
| 25-Oct-01 | € 56,893,725 |
| 26-Oct-01 | € 21,089,557 |
| #REF! | #REF! |
| #REF! | #REF! |
| Total | #REF! |

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)