

**TWO HUNDRED AND FIFTY 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, 20 October to 26 October 2001, 3 new contracts were approved. (For details see, table 1)
2. In accordance with paragraphs 12 and 13 of the Procedures, 7 letters of credit and amendments for 7 liftings were confirmed by the Overseers.
3. 10 loadings, (5 from Mina-al-Bakr, 5 from Ceyhan), comprising 14.9 million barrels, (9.9 from Mina-al-Bakr, 5.0 from Ceyhan) with an estimated value of Euro 294 million were completed (\$260 million at current rate of exchange).
4. The revenue generated from the beginning of Phase X at current prices is estimated at about Euro 4,770 million (\$4,250 million at current rate of exchange).
5. The average price for Iraqi crude during the reporting period was approximately \$17.55/bbl or Euro 19.70/bbl.
6. No information was received concerning any deals for the Far East. For the US/West the premia being asked by SOMO's contract holders are still at a level of around \$0.40 per barrel. No actual trades were reported. The trading window is for loadings after 15 November. For Europe several trades were done at premia of around \$0.40 per barrel. The trading window is for loadings in the period 10-20 November.

The Overseers

Morten Buur-Jensen

Alexandre Kramar

Michel Tellings

TABLE 1

OIL CONTRACTS APPROVED DURING THE WEEK 20 - 26 OCTOBER 2001

Number of contract	COMPANY	NATION	BARRELS	CRUDE OIL	DESTINATION	DATE OF APPROVAL
M/10/87	MEDEX SERVICES S.A.R.L.	Tunisia	1,000,000	Kirkuk	Europe	25-Oct-01
M/10/94	ARAB TRADE DEVELOPMENT CO.	Egypt	2,000,000	Basrah Light	Europe/USA	22-Oct-01
			1,000,000	Kirkuk	Europe/USA	22-Oct-01
M/10/100	B.C.INTERNATIONAL (PVT)	Pakistan	1,000,000	Basrah Light	Far East/USA	24-Oct-01

NUMBER OF OIL CONTRACTS SUBMITTED	143
NUMBER OF OIL CONTRACTS APPROVED	137
NUMBER OF OIL CONTRACTS CANCELLED	7
VOLUME OF OIL CONTRACTS APPROVED, barrels	383,200,000
BASRAH LIGHT, barrels	230,660,000
KIRKUK, barrels	152,540,000

Status of humanitarian applications as at 29 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	2	0	1	1
Phase 6	0	1	3	2	1	0
Phase 7	0	0	10	1	8	1
Phase 8	10	0	23	3	12	8
Phase 9	1	4	45	9	17	19
Phase 10	82	39	15	7	4	4
Totals	93	44	98	22	43	33

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	Inoperative Applications	Block/ Null/Void	Awaiting Issuance	Awaiting Issuance value
Phase 4	997	2	0	0	0	700	0	694	6	0	295	0	0
Phase 5	1299	8	0	0	1	1082	0	1045	31	6	208	3	32,161,146
Phase 6	2017	35	1	3	16	1804	2	1612	170	20	158	13	125,913,686
Phase 7	2756	778	0	10	14	1789	1	1563	194	31	165	33	60,526,386
Phase 8	2848	871	12	28	56	1704	3	1387	266	48	177	150	380,086,278
Phase 9	1905	732	17	115	3	796	9	558	220	9	242	207	439,341,078
Phase 10	688	412	80	23	0	172	7	151	14	0	1	144	203,935,107
Totals	12510	2838	110	179	90	8047	22	7010	901	114	1246	550	1,241,963,680

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

** Includes transfers

Status of Oil Spare Parts applications as at 29 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	1	0	3	0	2	1
Phase 7	0	0	2	0	2	0
Phase 8	4	21	20	0	7	13
Phase 9	14	15	45	7	18	20
Phase 10	5	0	0	0	0	0
Totals	24	36	70	7	29	34

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	Inoperative Applications	Block/ Null/Void	Awaiting Issuance	Awaiting Issuance value
Phase 4	577	0	0	0	1	527	0	497	30	0	49	1	1,400,000
Phase 5	660	0	0	0	2	605	0	548	51	6	53	4	289,548
Phase 6	1092	0	1	2	8	1030	0	916	97	17	51	2	307,363
Phase 7	951	114	1	6	8	802	0	682	101	19	20	3	428,055
Phase 8	825	487	22	65	18	222	0	126	88	8	11	19	10,270,233
Phase 9	600	197	105	63	0	221	7	126	88	0	14	31	25,274,728
Phase 10	8	0	8	0	0	0	0	0	0	0	0	0	0
Totals	4713	798	137	136	37	3407	7	2895	455	50	198	60	37,969,927

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

IMPLEMENTATION OF SECURITY COUNCIL RESOLUTION 986 (1995)

Estimated Availability of Funds for Humanitarian Supplies (ESB Account) and Petroleum Parts and Equipment as of 29 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	130,803,931	6,015,292	138,471,422	1,901,783,840
Phase V	2,009,623,634	0	59,239,190	137,782,657	3,191,704	147,186,643	2,357,023,828
Phase VI	3,882,951,535	0	97,380,254	121,041,115	47,309,707	373,955,640	4,522,638,251
Phase VII	4,447,181,241	0	99,947,858	164,814,227	32,053,544	302,243,502	5,046,240,372
Phase VIII	5,215,827,605	0	101,998,538	186,246,122	47,073,878	236,926,076	5,788,072,220
Phase IX	3,572,705,315	0	65,698,262	49,131,320	174,868,680	34,327,877	3,896,731,455
Phase X	1,910,028,471	127,270,683	0	169,137	223,830,863	6,525,689	2,267,824,843

Anticipated Expenditures, Applications received (humanitarian supplies)

	Processing	Non-compliant	Inactive	On hold	Inactive 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	0	1,581,362,473	536,029	0	1,585,460,061
Phase V	0	0	322,190	38,069,926	2,499,971	1,941,791,458	2,726,366	0	1,985,409,910
Phase VI	1,884,119	6,099,654	18,305,834	368,616,423	26,919,535	3,466,121,848	108,225,024	9,343,874	4,005,516,311
Phase VII	0	6,372,987	10,322,610	465,966,715	71,608,230	2,938,010,567	1,261,441,377	3,361,639	4,757,084,125
Phase VIII	23,379,325	40,875,030	94,093,450	1,245,333,714	149,262,266	3,550,172,201	2,006,111,381	3,418,766	7,112,646,133
Phase IX	39,829,982	917,049,325	3,862,944	929,106,502	20,037,271	1,495,836,936	1,697,319,448	12,654,262	5,115,696,671
Phase X	237,580,030	164,476,677	0	113,574,112	0	573,534,399	1,420,698,070	93,908,834	2,603,772,120

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	0	280,697,643	0	0	296,759,359
Phase V	0	0	687,000	26,355,097	2,972,955	300,905,116	0	0	330,920,168
Phase VI	17,606	2,083,999	1,755,711	138,640,505	15,692,793	494,642,423	0	0	652,833,038
Phase VII	2,657,069	11,610,916	4,094,588	117,636,240	30,250,089	403,757,625	103,926,929	0	673,933,456
Phase VIII	12,700,130	112,419,744	7,841,442	70,157,225	1,938,495	103,531,868	414,569,104	0	723,158,009
Phase IX	110,067,674	112,481,460	0	131,198,551	0	128,312,992	235,545,351	2,230,037	719,836,066
Phase X	7,354,234	0	0	0	0	0	0	0	7,354,234

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	1,901,783,840	1,862,596,145	1,861,196,145	1,400,000	40,587,695
Phase V	2,357,023,828	2,245,422,940	2,212,972,246	32,450,694	144,051,582
Phase VI	4,522,638,251	4,068,989,295	3,942,768,247	126,221,048	579,870,004
Phase VII	5,046,240,372	4,707,136,499	4,646,182,058	60,954,441	400,058,314
Phase VIII	5,788,072,220	6,074,384,554	5,684,028,043	390,356,511	104,044,177
Phase IX	3,896,731,455	3,557,014,728	3,092,398,922	464,615,806	804,332,533
Phase X	2,267,824,843	1,994,232,469	1,790,297,362	203,935,107	477,527,482

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**

29-October-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	160	8,975
Oil spare parts	IV- X	3	17	67	3,053
13% Agency	IV- X	4	0	60	2,054
Total for all accounts, all phases		<u>7</u>	<u>51</u>	<u>287</u>	<u>14,082</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)**

29-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	63	47	49	2	169
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	348	1610
Food Handling	0	0	1	33	37	69	24	164
Health	1	1	6	254	282	160	10	714
Housing	0	0	0	0	7	57	28	92
Water & Sanitation	0	0	2	7	11	9	0	29
Total all lists	2	8	35	778	871	732	412	2838

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	6	24	0	0	30
Nutrition	0	0	0	6	24	0	0	30
Water & Sanitation	0	0	5	3	68	0	0	76
Total all lists	1	8	32	61	102	0	0	204

**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	487	197	0	798

Total for all accounts of applications notified/approved by Secretariat								3840
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**OIL SPARE PARTS APPLICATIONS APPROVED BY THE SECRETARIAT
PURSUANT TO SECURITY COUNCIL RESOLUTION 1284 (1999) PARAGRAPH 18**

Between 22/10/2001 and 26/10/2001, the Panel of Oil Experts, established by Security Council resolution 1284 (1999), approved 36 contracts with a value of \$ 30,410,163.64.

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)	482
CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VIII)	\$ 403,062,883
CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE IX)	198
CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE IX)	\$ 233,164,628



COTECNA INSPECTION SA

REPORT OF INDEPENDENT INSPECTION
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ENDING 25/10/2001

UN SCR-986 PROGRAMME

Box 1- CONSIGNMENTS

CONSIGNMENTS (OC/COMM)	Zakho	Trebil	Umm Qasr	Al- Waleed
Authentication in progress	666	2,383	692	145
Authentication completed	1,624	5,094	2,573	452
Authentication pending	4	32	18	1

Box 2 – TRAFFIC SUMMARY

TRAFFIC	Zakho	Trebil	Umm Qasr	Al- Waleed
Trucks processed to date	73,989	147,463		59,201
Trucks processed this week	719	746		264
Min/Max trucks per day during week	42/153	27/394		4/152
Average trucks per day	103	106		37
Vessels processed to date			1,486	
Vessels processed this week			11	
Discharged per day average			11,909.720	
Min/Max daily discharge during the week			10,088.045/ 13,670.335	

**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				
Rice			33,138.53	
Tea			243.75	
Sugar				
Cooking Oil		2,179.475	1,306.53	
Cooking Iodised Salt		463.00		
Pulses (Chick Peas, Lentils, White Beans, etc.)	8,930.050		4,585.09	
Powdered Infant Formula Milk			1,108.74	
Detergents(including Toilet Soap)	382.260	1,353.268	39.89	2,093.913



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Baby Foods, Cereals				
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Box 3.2 Medical Items

MEDICAL ITEMS	Zakho	Trebil	Umm Qasr	Al- Waleed
Consignments authenticated this week	1	28		5

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
801473	Chest Drainage Bottle Capacity 2000 Cc Sterile	50524	Glucose Dextrose Iv Inf 5% (Glucose Iv Inf 5% 500MI) (500MI/Bott)			701390	Polycort Ophthalmic Oint (One Tube Of 5 Gm/Pack)
		701466	Dextrose 4%+ Sodium Chloride 0.18% I.V. Inf. 500MI (500MI/Bottle)			801704	Diclober 100 Supp (Diclofenac Sod. Supp) 6 Supp/Pack
		800874	Captopril Tab 50 Mg (2 Strips 20 Tab/Pack)			801704	Diclober 100 Supp (Diclofenac Sod. Supp) 6 Supp/Pack
		801002	Restamine 10 Tab (Loratadine 10Mg) (10 Tab/Pack)			802283	Bromocriptin e As Mesylate 2.5Mg Tab (Glass Bott Of 30 Tab)
		801285	Roxcef 1 Gm I.M. Vial W/Solvent (Vial + Amp Solvent/Pack)			900592	Levodopa 250Mg + Carbidopa 25Mg Tab (20Tab/Blister)
		801313	Moxal Plus Suspension (48 Bott.100 MI/Pack)				
		801393	Cotrimoxazole 240 Mg/5MI Susp.				



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			(Chemotrin Susp) Glass Bott 100 MI				
		801631	Epicrom Drop 2% (Bottle Of 10 MI/Pack)				
		802075	Clotrimazole Vag. Tab. 100Mg (6 Tab/Pack)				
		802095	Anestane Solution (250MI Bott/Pk)				

Box 4 - OTHER ITEMS

Box 4.1 - Consignments authenticated

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	47	68	55	20

Box 4.2

MAIN LINES PROCESSED							
Zakho		Trebil		Umm Qasr		Al - Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
800834	Diesel Engine Driven Water Pump Sets Type Snk 100/250 & Accessories	501076	Upvc Pipes W/Outside Dia. 250 Mm Thickness: 7.3Mm	600960	Marsh-Machine Excavator, Type Slwy-K60	701527	Fuel Filter
801060	Truck tractor MAZ-64226 with semi- trailer	630254	Moisture Analyzer Ametek 5000	601531	Risograph Machine Model Cr 1640 W/ Accessories	800574	White Wood 75Mm X 100Mm
801065	Complete Set Of Templates For Xa	630416	Fire Fighting Rescue Vehicle	630478	Ofite Model 120Hpht Sing. Cell Consistometer (40,000 Psi, 4000 F)	800616	Pvc Single Core Wires Acc. To Bs 6004/75 6Mm



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801533	Cherry Pickers	700832	Daf Type Ftt 85-380 Truck Tractor With 2 Axle Marrel Semi-Trailer	702154	Drag Line Excavator	800885	Water Pump
801541	132Kv 40Ka1250A Three Phase Circuit Breaker	730062	Aqua Ahf 215 Drt Highway Trailer W/ Volvo 175 Hp Diesel Engine	601025	Hydraulic Excavators Type Hitachi Ex200Lc- 5 Hhe-La	800886	Decorated Wall Tiles
801550	Grp Pipes Diameter 1800 Mm	800856	Generating Set 150K.A Model Hd150 Engine:Deutz Type Bf6M1013Ec	800481	Toyota (Avalonxl) 2000 Cars W/Spares (As Below)	800908	Wheel Loader L 538
801583	Sieve Sheets For Flour Mills Dimension 1X1M (4.5X20)Mm Thickness 1Mm	801025	Mobile Diesel Welding Set Type F2L511	800929	Toyota (Avalon Xl) 2000 With Spares 5% 1510 - 1530Kg/Unit As Below:	800994	Diesel Generating Sets 150Kva
802365	CAST IRON BEND 45' DIA. 150 mm ABOVE GROUND	801294	FUEL TANKER TRUCK	900063	Nissan (Maxima) Model 2001	830328	Kv Cable Pvc/Swa/Pvc (0.6/1) W/ Copper Conductors 3 X 240 + 120Mm Sq.
900189	Toilet Soap	801589	Mercedes Benz Tipper Truck Mb 3348K39 (6 X 4) Actros	50204	School Desks	900759	Adj. Fork Ref 4342
900642	750-16C 121/120J 12 Pr Rg 10 Tyre With Tube 16 Z 415 Cross- Ply	900342	Haas Split Air Conditioners 2 Tons	601258	Amplifier	900880	0.6/1Kv Power Unarmoured Cable s Cuxlpe/Pvc 4X1.5Mm2
1000091	Polypropylene Bags						



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UN SCR-986 PROGRAMME

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	22	4		

MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
51488	95Mm Sq. Aac Conductor	610801	Cotton Seed Cake (Cotton Meal)				
51530	9m tubular steel poles (Type-4) complete with all accessories	610861	Electric Ceramic Kiln, 0.5 Cubic Meter, With Accessories & Spares				
51540	400V, 400 Amps 4-Pole, 3 Position Change-Over Switch	710543	Enterotoxaemia Vaccine				
610425	Brass Gate Valve Set W/Hand Wheel, Fxf Threaded, P/N 20, Size 20Mm	610814	Hatching Eggs For Broiler Production (360 Eggs/Box In 534 Boxes)				



610507	Water Supplies And Equipment For North.						
810029	Isopropanol						
810038	Chlorine Gas (Purity 99.7%) In One Ton Cylinde						
810088	Rectangular Steel 25X50X2Mm St 37.2, Din 17100, Std. Mild Steel L=6M						
810089	Rectangular Steel 25X50X2Mm St 37.2, Din 17100, Std. Mild Steel L=6M						
810090	Aluminum Sulfate For Purifying Water						

Box 6 - INSPECTORS OPERATIONAL ON SITES

Box 6.1 - Inspectors operational in Iraq

Site / Day/date	Friday 19.10	Saturday 20.10	Sunday 21.10	Monday 22.10	Tuesday 23.10	Wednesday 24.10	Thursday 25.10
Trebil	14	17	17	17	17	17	17
Umm Qasr	23	23	20	20	21	22	22
Zakho	14	12	13	13	13	13	13
Al- Waleed	12	12	12	12	11	10	10
Total	63	64	62	62	62	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 Latvia Philippines	Australia Canada Czech Rep. Denmark France Ghana Hungary Comoros New Zealand Philippines	Comoros Denmark France Hungary Cameroon Philippines Poland Romania South Africa Sweden	Croatia Czech Republic France Hungary Niger Philippines Romania South Africa



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	Poland Romania Russia Slovakia Sweden Tanzania Yugoslavia	Poland Romania Russia Sweden Tanzania	Yugoslavia	
Total	17	15	11	8

Box 7 - REMARKS

General	
Al-Waleed	Lesser traffic than last week. only two key commodities have arrived this week. no major problems encountered
Trebil	Average traffic. Replication, DB and email working fine.
Umm Qasr	Port at it's peak, 16 vessels at berth, 10 at anchorage. no major concern.
Zakho	Security situation is back to normal following the shelling incident close to Cotecna office. Work is unaffected. Extra vigilance and precautionary measures has to be observed all the time. Steady traffic.

8.1 End Use Monitoring – Humanitarian Goods

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	2	9	2	1

MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
801413	Generating Set 250 Kva + 2 Line Items	600615	Silo mechanical spare parts	600642	Speed Transmitter (Goods) P/N 81210/08	800994	Generating Set
801550	Grp Pipes Diameter 1800 Mm + 1 line item	601086	Trucks & parts	600798	Complete Diesel Eng Type K6S310 Dr W/Dc Generator Td802 W/ Spares & Tools		
		601805	Fuel oil tank				
		601871	Medical				



COTECNA INSPECTION SA

REPORT OF INDEPENDENT INSPECTION
AGENTS

PROJECT STATUS AT WEEK
ENDING 25/10/2001



UN SCR-986 PROGRAMME

			equipment		
		701202	Chlorine boosting pumps		
		701267	Substation & parts		
		702248	Medical drugs		
		801614	Center Pivot		
		801974	Generators		

8.2 End Use Monitoring – Oil Spares

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

MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
730901	14" Pipe As per Api 5L-X60, Of (0.344) Inch Wall	630005	Fittings, valves, gaskets	730479	Hydraulic & Electric Control System #003507-100 Consisting Of:		
		930245	Chemicals	830015	The Lathe Machine 3M Length Standard Equipment		

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

UN RESOLUTION 986 “OIL FOR FOOD”

WEEKLY REPORTS for
OIL & SPARE PARTS MONITORING

DATE: October 26th, 2001
COPIES: Mr. Peter Boks

-
1. **OIL MONITORING:**- Please find attached our Weekly Report covering Oil Monitoring during the period **week 43** – October 20th to October 26th , 2001
 2. **SPARE PARTS MONITORING:**- Please find attached our Weekly Report covering Spare Parts Monitoring covering the period **week 42** – October 15th to October 21st, 2001.

Rinus Jansen
Saybolt International BV
Rotterdam

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

OIL MONITORING

STATUS at October 26th, 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>
SKYROS	20-10-01	2,072,083
MARINER	22-10-01	1,879,378
KRISTHILD	23-10-01	1,924,217
KOS	24-10-01	1,963,366
ZEELA ND	26-10-01	2,016,028
	<u>Total</u>	<u>9,855,072</u>

ZAKHO

2.2. Volume metered in the period was 5,097,636 barrels

CEYHAN

2.3. Volume received in storage tanks was 5,092,328 barrels

2.4. Vessels loaded in the period:-

<u>NAME</u>	<u>LOAD DATE</u>	<u>NSV BBLs</u>
MINERVA NOUNOU	21-10-01	1,003,073
ARTEMIS II	23-10-01	989,688
FRONT STRIVER	23-10-01	1,047,676
BORJA TAPIAS	24-10-01	999,771
CRUDEMED	26-10-01	1,002,408
	<u>Total</u>	<u>5,042,616</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 26th, 2001

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

SPARE PARTS MONITORING

STATUS at October 26th, 2001

1. MONITORS ON STATION:-

Richard Barnes	Australian
Lyndon Gambalan	Philippines
Ilya Alkhazov	Russian
Reimo Vatsk	Estonian
Francisco Castillo	Philippines
Argo Jaanimagi	Estonian

2. ACTIVITIES:-

Saybolt UN Spare Parts Monitoring Report.

Week: 42

From: October 15th through 21st, 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

Comm No.	630941	16.10.01 Stored in Abu Ghraib warehouse.
Comm No.	730788	17.10.01 3rd partial, stored in Abu Ghraib warehouse.
Comm No.	830345	17.10.01 Stored in Abu Ghraib warehouse.
Comm No.	730751	17.10.01 2nd partial stored in Abu Ghraib warehouse.
Comm No.	730488	17.10.01 Stored in Abu Ghraib warehouse.

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.

Comm No.	00276	18.10.01. On site inspected. Trebil, Truck No. 68806 + 2, 26.07.99. DR, Daura, 28.07.99. End user advises LI 4 is cancelled.
Comm No.	630877	18.10.01. On site inspected. Trebil, Truck No. 32724 + 1, 27.07.00. DR, Daura, 01.08.00.
Comm No.	730410	18.10.01. On site inspected. Trebil, Truck No. 100864 + 12, 27.09.01. Daura Refinery and Abu Ghraib, 30.09.01.
Comm No.	730319	18.10.01 1st partial monitored.
Comm No.	930019	18.10.01 3rd partial monitored.
Comm No.	930019	18.10.01 4th partial monitored.
Comm No.	930019	18.10.01 5th partial monitored.
Comm No.	930019	18.10.01 6th partial, under checking by receiver.

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.	630540	16.10.01 On site inspected. Trebil, Tr.no 38987, 17.11.00. Gas Filling Taiji, 18.11.00.
Comm No.	630563	16.10.01 End user advises Supplier will re-present partial at Zakho border. Awaiting Cotena advice.
Comm No.	730342	16.10.01 End user advises Supplier will re-present partial at Zakho border. Awaiting Cotena advice.
Comm No.	830091	16.10.01 1st partial monitored.
Comm No.	830229	16.10.01 2nd partial monitored.

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.	53405	20.10.01 On site inspected. Al Waleed, truck no.35994+3trucks,05.06.01. IDC North Rumailah,10.06.01.
Comm No.	53151	20.10.01 7th partial monitored
Comm No.	53394	16.10.01 2nd partial Under checking by receiver
Comm No.	630393	20.10.01 1st partial under checking by receiver
Comm No.	630393	20.10.01 2nd partial under checking by receiver.
Comm No.	630851	16.10.01 2nd partial Under checking by receiver.
Comm No.	730100	16.10.01 Not received at warehouse
Comm No.	730659	16.10.01 Not received at warehouse
Comm No.	830088	16.10.01 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.

Comm No.	630083	18.10.01 No response from supplier on missing items. Further shipment expected.
Comm No.	630039	18.10.01 Shipment rejected by end user. All items remain at Umm Qasr port.

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. | 0074 | 17.10.01 Sadop confirmed they received some items and still under checking. |
| Comm No. | 53068 | 17.10.01 Supplier promised to replace the rejected pumps, but Sadop still not receive any replacement. |
| Comm No. | 53279 | 17.10.01 Supplier promised to shipped the s/parts within 3 months. |
| Comm No. | 53190 | 17.10.01 LOD was resolved by supplier and promised to repair the remaining one truck. LI-3 and 4 will confirm next week by Sadop if it's still require. |
| Comm No. | 53303 | 17.10.01 Sadop confirmed they received some item as replacement for the shortages, still under checking. |
| Comm No. | 630534 | 17.08.00 1st partial monitored.LOD rcvd (16.08), item 1 shortage and n/identical |
| Comm No. | 630951 | 17.10.01 Under checking by receiver. |
| Comm No. | 730637 | 17.10.01 Under checking by receiver. |
| Comm No. | 730520 | 17.10.01 Under checking by receiver. |
| Comm No. | 730390 | 17.10.01 Under checking by receiver. |
| Comm No. | 730769 | 17.10.01 Under checking by receiver. |
| Comm No. | 730788 | 17.10.01 3rd partial, stored in Abu Ghraib warehouse. |
| Comm No. | 730788 | 17.10.01 2nd partial, under checking by receiver. |
| Comm No. | 830345 | 17.10.01 Stored in Abu Ghraib warehouse. |
| Comm No. | 830204 | 17.10.01 Under checking by receiver. |
| Comm No. | 830152 | 16.10.01 Two boxes still in Abu Ghraib. |
| Comm No. | 830188 | 17.10.01 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. | 730634 | 17.10.01.On site inspected. Trebil, Tr. No. 90799, 24.09.01. Scop Daura, 06.10.01. |
| Comm No. | 53100 | 17.10.01 1st partial, monitored. Scop will provide information next week. |
| Comm No. | 53100 | 17.10.01 2nd partial, monitored. Scop will provide information next week. |
| Comm No. | 53178 | 17.10.01 2nd partial. Items:18, 149, 153, 164, 249, 410 missing. Items: 247, 252, 302 shortage. Items: 46, 91, 182 not identical. Scop will provide information for next visit. |
| Comm No. | 5364 | 17.10.01 Under checking by receiver. |
| Comm No. | 730750 | 17.10.01 2nd partial not received at warehouse |
| Comm No. | 730751 | 17.10.01 2nd partial stored in Abu Ghraib warehouse. |
| Comm No. | 730488 | 17.10.01 Stored in Abu Ghraib warehouse. |
| Comm No. | 830328 | 17.10.01 1st partial, under checking by receiver. |
| Comm No. | 830354 | 17.10.01 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 Comm. 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. | 730559 | 16.10.01 Not received at warehouse |
| Comm No. | 830127 | 16.10.01 Not received at warehouse |
| Comm No. | 830109 | 16.10.01 Not received at warehouse |
| Comm No. | 830189 | 16.10.01 Not received at warehouse |

SOC. South Oil Company. Basrah Wharehouse.

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. | 00474 | 17.10.01 2nd partial Not received at warehouse. |
| Comm No. | 53658 | 17.10.01 Under checking by receiver |
| Comm No. | 53500 | 17.10.01 1st partial monitored. |
| Comm No. | 53642 | 17.01.01 1st partial monitored |
| Comm No. | 53457 | 17.10.01 3rd partial Under checking by receiver |
| Comm No. | 630183 | 17.10.01 Not received at warehouse |
| Comm No. | 630419 | 17.10.01 Awaiting supplier's reply |
| Comm No. | 630533 | 17.10.01 4th partial not received at warehouse |
| Comm No. | 630566 | 17.10.01 Not received at warehouse |
| Comm No. | 630710 | 17.10.01 Not received at warehouse |
| Comm No. | 630721 | 17.10.01 Under checking by receiver |
| Comm No. | 630979 | 17.10.01 Under checking by receiver |
| Comm No. | 630757 | 17.10.01 2nd partial Not received at warehouse |
| Comm No. | 630639 | 17.10.01 2nd partial Not received at warehouse |
| Comm No. | 630548 | 17.10.01 Under checking by receiver. |
| Comm No. | 631016 | 17.10.01 Not received at warehouse |
| Comm No. | 730139 | 17.10.01 Not received at warehouse |
| Comm No. | 730607 | 17.10.01 Under checking by receiver |
| Comm No. | 730284 | 17.10.01 Not received at warehouse |
| Comm No. | 730478 | 17.10.01 Under checking by receiver |
| Comm No. | 730418 | 17.10.01 1st partial not received at warehouse |
| Comm No. | 730418 | 17.10.01 2nd partial not received at warehouse |

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| Comm No. | 730495 | 17.10.01 1st partial not received at warehouse |
| Comm No. | 730495 | 17.10.01 2nd partial not received at warehouse |
| Comm No. | 730362 | 17.10.01 Not received at warehouse |
| Comm No. | 830030 | 18.10.01 1st partial monitored |
| Comm No. | 830030 | 18.10.01 2nd partial not received at warehouse |
| Comm No. | 830126 | 17.10.01 2nd partial not received at warehouse |
| Comm No. | 830102 | 17.10.01 1st partial not received at warehouse |
| Comm No. | 830102 | 17.10.01 2nd partial not received at warehouse |
| Comm No. | 830118 | 17.10.01 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

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|----------|--------|---|
| Comm No. | 730115 | 16.10.01 Not received at warehouse |
| Comm No. | 830128 | 16.10.01 1st partial, Not received at warehouse |
| Comm No. | 830128 | 16.10.01 2nd Partial, Not received at warehouse |
| Comm No. | 930020 | 16.10.01 1st partial, Not received at warehouse |
| Comm No. | 930020 | 16.10.01 2nd Partial, Not received at warehouse |
| Comm No. | 930020 | 16.10.01 3rd 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.

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| Comm No. | 730537 | 21.10.01. On site inspected. Umm Qasr. "Caria", 07.09.01. NGI, Kirkuk, 14.10.01. |
| Comm No. | 830321 | 21.10.01 Under checking by receiver. |

NOC. North Oil Company. Kirkuk Wharehouse.

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. 630630. 630716. 630916. 730294. 730325. 730462. 730483. 730586. 730672. 730729. 730735. 730858. 830320.

New LOD's Received on Comm. Nos.: 630630.

Total LOD's outstanding: 34.

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|----------|--------|--|
| Comm No. | 630208 | 21.10.01. On site inspected. Zakho, Truck No. 06FJ199/06R4798 + 3, 08.06.01. NOC, New Process Plant, Kirkuk, 13.06.01. |
| Comm No. | 730858 | 21.10.01. On site inspected. Zakho, Truck No. 27UA985/UD371, 29.07.01. NOC, IT-1, Kirkuk, 01.08.01. |
| Comm No. | 53150 | 21.10.01 Received,packed in storage. |
| Comm No. | 630731 | 21.10.01 Received,packed in storage. |
| Comm No. | 730494 | 21.10.01 Not received at warehouse. |
| Comm No. | 730858 | 21.10.01. On site inspected. Zakho, Truck No. 27UA985/UD371, 29.07.01. NOC, IT-1, Kirkuk, 01.08.01. |
| Comm No. | 730874 | 21.10.01 Received,packed in storage. |
| Comm No. | 830090 | 21.10.01 1st partial monitored. |

Comm No. 830090 21.10.01 2nd partial 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. 00341 20.10.01. On site inspected. Trebil, Truck No. 90799 + 3, 13.10.01. NR, Baiji, 15.10.01.

Comm No. 53468 20.10.01 Under checking by receiver.

Comm No. 630865 20.10.01 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. 830019 18.10.01 2nd partial monitored.

Comm No. 830019 18.10.01 3rd partial monitored.

Comm No. 830019 18.10.01 2nd partial monitored.

Comm No. 830019 18.10.01 3rd partial monitored.

Comm No. 730881 16.10.01 Under checking by receiver. Mr. Rafid. Mgr. Elec. Dept. will confirm on LI 141 - service aspect.

Comm No. 830061 16.10.01 GF representative verbally confirm completion/acceptance of LI service provision. Awaiting documentation from Supplier.

Comm No. 830146 16.10.01 Under checking by receiver.

Comm No. 830072 16.10.01 GF representative verbally confirm completion/acceptance of LI service provision. Awaiting documentation from Supplier.

Comm No. 631077 20.10.01 Checked, awaiting visit of supplier representative for installation.

Comm No. 730841 20.10.01 Checked,awaiting visit of supplier representative for site handling and inspection.

Comm No. 630383 18.10.01 Units were installed at PL Diwaniya,awaiting supplier tech'n to fix some relays to the computer for commissioning.

Comm No. 830011 17.10.01 Under checking by receiver.

Comm No. 830011 17.10.01 Under checking by receiver.

Comm No. 830011 17.10.01 Under checking by receiver.

Comm No. 830047 17.10.01 Under checking by receiver.

Comm No. 830071 17.10.01 Checked and completed.

Comm No. 830093 17.10.01 Under checking by receiver.

Comm No. 830159 17.10.01 Under checking by receiver.

Comm No. 830125 17.10.01 Under checking by receiver.

Southern Area.

Comm No. 830100 16.10.01 Under checking by receiver

Comm No. 00302 17.10.01 7th partial Under checking by receiver

Comm No. 53578 17.10.01 4th partial Monitored

Comm No. 53578 17.10.01 5th partial Monitored

Comm No. 53578 17.10.01 6th partial Monitored

Comm No. 53578 17.10.01 7th partial not received at warehouse

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| Comm No. | 830124 | 17.10.01 Not received at warehouse |
| Comm No. | 830044 | 16.10.01 Not received at warehouse |

Northern Area.

| | | |
|----------|--------|--|
| Comm No. | 730701 | 21.10.01 Checked and completed, still awaiting completion of after sale services to be performed by supplier. |
| Comm No. | 730831 | 21.10.01 Checked and completed, still awaiting completion of after sale services to be performed by supplier. |
| Comm No. | 00394 | 21.10.01. Received written confirmation from NOC accepting completion of commissioning. Awaiting OIP confirmation of requirements. |
| Comm No. | 53610 | 21.10.01 Project construction started last 03.09.01 and estimate of completion within one year. |
| Comm No. | 53313 | 21.10.01 Project construction started last 03.09.01 and estimate of completion within one year. |
| Comm No. | 630099 | 21.10.01 Received confirmation from NOC in-charge Eng'r. that; one unit has been installed and commissioned and two remaining units are still awaiting supplier commissioning Eng'r to arrive. |
| Comm No. | 630332 | 21.10.01 Checked and completed, awaiting supplier Eng'r for modification of gas burners. |
| Comm No. | 830008 | 21.10.01 Checked and completed, awaiting completion of gas power plant construction to be able to install all the materials. |
| Comm No. | 830007 | 21.10.01 Under checking by receiver. |
| Comm No. | 830161 | 21.10.01. Under checking by receiver. |
| Comm No. | 630960 | 20.10.01 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 | 18.10.01 On site inspected. Trebil, Tr. No. 99453, 06.10.01. Daura Refinery, 08.10.01. |
| Comm No. | 630390 | 17.10.01 On site inspected. Umm Qasr, Vsl 'Shams', 28.08.01. Scop Baghdad, 01.10.01. |
| Comm No. | 730105 | 16.10.01 On site inspected. Trebil Tr. No. 89177, 06.07.01. Gas Filling, Kut, 11.07.01 |
| Comm No. | 830024 | 17.10.01 4th partial still in Abu Ghraib. |
| Comm No. | 830024 | 17.10.01 5th partial still in Abu Ghraib. |
| Comm No. | 830024 | 17.10.01 6th partial still in Abu Ghraib. |
| Comm No. | 630615 | 17.10.01 2nd partial stored in Abu Ghraib warehouse. |
| Comm No. | 830024 | 17.10.01 4th partial still in Abu Ghraib. |
| Comm No. | 830024 | 17.10.01 5th partial still in Abu Ghraib. |
| Comm No. | 830024 | 17.10.01 6th partial still in Abu Ghraib. |
| Comm No. | 630615 | 17.10.01 2nd partial stored in Abu Ghraib warehouse. |
| Comm No. | 830605 | 16.10.01 Verification of L.I. 800 Engineering drawings completed. Confirmed to Cotecna Umm Qasr. |
| Comm No. | 53188 | 16.10.01 2nd partial not received at warehouse |
| Comm No. | 630932 | 16.10.01 Under checking by receiver |
| Comm No. | 630266 | 16.10.01 5th partial under checking by receiver |
| Comm No. | 730441 | 16.10.01 Received,packed in storage |
| Comm No. | 630094 | 18.10.01 Not received at warehouse. |
| Comm No. | 730260 | 17.10.01 2nd partial, under checking by receiver. |
| Comm No. | 730503 | 17.10.01 Under checking by receiver. |

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|----------|--------|--|
| Comm No. | 830024 | 17.10.01 4th partial still in Abu Ghraib. |
| Comm No. | 830024 | 17.10.01 5th partial still in Abu Ghraib. |
| Comm No. | 830024 | 17.10.01 6th partial still in Abu Ghraib. |
| Comm No. | 830237 | 17.10.01 Not received at warehouse. |
| Comm No. | 630615 | 17.10.01 2nd partial stored in Abu Ghraib warehouse. |
| Comm No. | 730867 | 17.10.01 Not received at warehouse. |

Southern Area.

| | | |
|----------|--------|---|
| Comm No. | 00577 | 17.10.01 Under checking by receiver |
| Comm No. | 53484 | 17.10.01 7th partial Awaiting supplier technicians visit for construction supervision |
| Comm No. | 53217 | 17.10.01 Received,packed in storage |
| Comm No. | 630371 | 17.10.01 Under checking by receiver |
| Comm No. | 630908 | 17.10.01 Not received at warehouse |
| Comm No. | 631061 | 17.10.01 Not received at warehouse. |
| Comm No. | 730685 | 17.10.01 Not received at warehouse |
| Comm No. | 730596 | 17.10.01 1st partial under checking by receiver |
| Comm No. | 730596 | 17.10.01 2nd partial not received at warehouse |

Northern Area.

| | | |
|----------|--------|---|
| Comm No. | 630478 | 21.10.01 Checked and completed. |
| Comm No. | 630495 | 21.10.01 1st partial monitored. |
| Comm No. | 730666 | 21.10.01 Checked and completed. |
| Comm No. | 730673 | 21.10.01 Under checking by receiver. |
| Comm No. | 830149 | 21.10.01 1st partial received,packed in storage. |
| Comm No. | 830149 | 21.10.01 2nd partial received,packed in storage. |
| Comm No. | 631029 | 20.10.01 Completely rejected - non compliance to country of origin. NR still negotiating with the supplier to solve the problem. Correspondence letter sent to supplier, still no reply received. |
| Comm No. | 730627 | 20.10.01 1st partial Received, packed in storage. Awaiting supplier tech'n. for supervision of assembly. |
| Comm No. | 730627 | 20.10.01 2nd partial Received, packed in storage. Awaiting supplier tech'n. for supervision of assembly. |
| Comm No. | 730627 | 20.10.01 3rd partial Received, packed in storage. Awaiting supplier tech'n. for supervision of assembly. |
| Comm No. | 830154 | 20.10.01 Awaiting copy of performance letter from NR. |
| Comm No. | 930245 | 20.10.01 1st partial monitored. |

Week Statistics.

Figures in US Dollars.

Total Arrived Value: 1,128,956,020

Total Distributed Value: 718,689,591

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,

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 |
| Total | € 273,909,098 |

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)