

**TWO HUNDRED AND FIFTY-SIXTH 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, 27 October to 2 November 2001, 2 new contracts were approved. (For details see, table 1)
2. In accordance with paragraphs 12 and 13 of the Procedures, 9 letters of credit and amendments for 9 liftings were confirmed by the Overseers.
3. Nine loadings, (5 from Mina-al-Bakr, 4 from Ceyhan), comprising 14.6 million barrels, (9.9- from Mina-al-Bakr, 4.7 from Ceyhan) with an estimated value of Euro 237 million were completed (\$215 million at current rate of exchange).
4. The revenue generated from the beginning of Phase X at current prices is estimated at about Euro 4,960 million (\$4,492 million at current rate of exchange).
5. The average price for Iraqi crude during the reporting period was approximately \$16.82/bbl or Euro 18.58/bbl.
6. No changes in comparison with the previous week.

The Overseers

Morten Buur-Jensen

Alexandre Kramar

Michel Tellings

TABLE 1

OIL CONTRACTS APPROVED DURING THE WEEK 27 OCTOBER - 2 NOVEMBER 2001

Number of contract	COMPANY	NATION	BARRELS	CRUDE OIL	DESTINATION	DATE OF APPROVAL
M/10/89	NATIONAL OIL WELL MAINTENANCE CO.	Qatar	2,000,000	Kirkuk	Europe/USA	29-Oct-01
M/10/98	COGEP SRL - COSTIERI GENOVESI PETROLIFERI	Italy	2,000,000	Kirkuk	Europe/USA	29-Oct-01

NUMBER OF OIL CONTRACTS SUBMITTED	143
NUMBER OF OIL CONTRACTS APPROVED	139
NUMBER OF OIL CONTRACTS CANCELLED	7
VOLUME OF OIL CONTRACTS APPROVED, barrels	387,200,000
BASRAH LIGHT, barrels	230,660,000
KIRKUK, barrels	156,540,000

Status of humanitarian applications as at 5 November 2001

Weekly

Phase	Applications Received**	Notified/ Approved by the UN Secretariat	Applications Approved by Committee	Applications Released from Hold	Applications On Hold
Phase 4	0	0	0	0	0
Phase 5	0	0	0	0	0
Phase 6	5	0	1	0	1
Phase 7	7	0	1	2	1
Phase 8	6	0	3	2	2
Phase 9	34	4	10	4	13
Phase 10	150	46	16	3	9
Totals	202	50	31	11	26

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	Inactive hold 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	1074	0	1043	31	6	210	1	1,326,566
Phase 6	2022	35	5	4	16	1778	0	1606	172	19	165	7	37,390,266
Phase 7	2763	778	8	8	14	1755	0	1561	194	30	170	26	48,814,713
Phase 8	2854	871	16	30	54	1628	0	1361	267	47	208	124	253,164,196
Phase 9	1939	736	36	107	7	803	1	572	230	8	242	179	427,044,330
Phase 10	838	458	118	24	0	234	1	213	20	0	4	167	558,965,968
Totals	12712	2888	183	173	92	7972	2	7050	920	110	1294	504	1,326,706,039

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

** Includes transfers

Status of Oil Spare Parts applications as at 5 November 2001

Weekly

Phase	Applications Received	Notified/ Approved by the UN Secretariat	Applications Approved by Committee	Applications Released from Hold	Applications On Hold
Phase 4	0	0	0	0	0
Phase 5	0	0	0	0	0
Phase 6	0	0	0	0	0
Phase 7	0	1	0	0	0
Phase 8	5	13	0	1	1
Phase 9	11	10	9	2	10
Phase 10	6	0	0	0	0
Totals	22	24	9	3	11

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	Inactive hold 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	599	0	548	51	6	53	4	289,548
Phase 6	1092	0	0	2	8	1015	1	916	98	16	51	1	282,387
Phase 7	951	115	0	7	7	786	0	682	104	16	20	3	2,924,374
Phase 8	830	500	11	62	17	222	6	127	89	7	11	13	2,571,536
Phase 9	611	209	79	69	0	240	7	137	96	0	14	28	32,688,167
Phase 10	14	0	14	0	0	0	0	0	0	0	0	0	0
Totals	4735	824	104	140	35	3389	14	2907	468	45	198	50	40,156,011

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

IMPLEMENTATION OF SECURITY COUNCIL RESOLUTION 986 (1995)

Estimated Availability of Funds for Humanitarian Supplies (ESB Account) and Petroleum Parts and Equipment as of 5 November 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	138,530,268	1,901,842,686
Phase V	2,009,623,634	0	59,239,190	137,782,657	3,191,704	147,271,020	2,357,108,205
Phase VI	3,882,951,535	0	97,380,254	121,041,115	47,309,707	374,091,340	4,522,773,951
Phase VII	4,447,181,241	0	100,470,955	164,814,227	32,053,544	302,369,481	5,046,889,449
Phase VIII	5,215,827,605	0	102,473,630	186,246,122	47,073,878	237,096,162	5,788,717,397
Phase IX	3,572,705,315	0	68,871,800	49,140,048	174,859,952	34,488,077	3,900,065,192
Phase X	2,042,908,729	255,433,648	0	169,137	223,830,863	6,905,029	2,529,247,406

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	1,910,956,878	2,726,366	0	1,954,575,330
Phase VI	11,462,141	8,416,704	18,305,834	370,314,416	26,022,235	3,378,760,102	108,225,024	0	3,921,506,457
Phase VII	7,611,676	7,684,247	10,322,610	468,378,961	68,514,938	2,929,872,675	1,261,441,377	0	4,753,826,484
Phase VIII	19,378,324	58,857,305	87,944,405	1,247,981,531	146,478,739	3,423,250,118	2,006,111,381	0	6,990,001,804
Phase IX	124,689,415	855,984,197	17,874,606	943,419,568	18,752,375	1,537,562,221	1,700,135,517	14,700,000	5,213,117,898
Phase X	378,838,108	169,630,439	0	174,159,858	0	949,704,077	1,507,808,499	3,755,893	3,183,896,874

Anticipated Expenditures, Applications received (oil spare parts)

	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	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	0	2,083,999	1,755,711	138,686,115	15,647,183	494,642,423	0	17,606	652,833,038
Phase VII	0	11,642,250	4,063,254	140,594,298	7,292,031	403,757,625	106,583,998	0	673,933,456
Phase VIII	9,670,133	108,520,161	7,436,438	71,058,773	1,781,626	103,796,004	416,718,191	9,288,691	728,270,015
Phase IX	95,854,772	121,651,510	0	136,915,906	0	131,961,654	249,472,770	4,586,715	740,443,327
Phase X	11,002,269	0	0	0	0	0	0	0	11,002,269

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	1,901,842,686	1,862,596,145	1,861,196,145	1,400,000	40,646,541
Phase V	2,357,108,205	2,214,588,360	2,212,972,246	1,616,114	144,135,958
Phase VI	4,522,773,951	3,981,627,550	3,943,954,897	37,672,653	578,819,054
Phase VII	5,046,889,449	4,701,655,675	4,649,916,588	51,739,087	396,972,860
Phase VIII	5,788,717,397	5,949,875,694	5,694,139,963	255,735,731	94,577,434
Phase IX	3,900,065,192	3,619,132,161	3,159,399,664	459,732,498	740,665,528
Phase X	2,529,247,406	2,457,512,576	1,898,546,608	558,965,968	630,700,799

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**

05-November-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	159	9,111
Oil spare parts	IV- X	0	17	67	3,079
13% Agency	IV- X	0	0	60	2,118
Total for all accounts, all phases		<u>0</u>	<u>51</u>	<u>286</u>	<u>14,308</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)**

05-November-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	52	2	172
Education	1	3	10	16	17	13	0	60
Electricity	0	0	0	0	1	0	0	1
Food	0	3	9	405	469	376	369	1631
Food Handling	0	0	1	33	37	69	24	164
Health	1	1	6	254	282	160	34	738
Housing	0	0	0	0	7	57	29	93
Water & Sanitation	0	0	2	7	11	9	0	29
Total all lists	2	8	35	778	871	736	458	2888

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	49	0	0	0	69
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	7	26	0	0	33
Nutrition	0	0	0	6	29	0	0	35
Water & Sanitation	0	0	6	3	72	0	0	81
Total all lists	1	8	32	64	109	0	0	214

**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	115	500	209	0	824

Total for all accounts of applications notified/approved by Secretariat								3926
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**OIL SPARE PARTS APPLICATIONS APPROVED BY THE SECRETARIAT
PURSUANT TO SECURITY COUNCIL RESOLUTION 1284 (1999) PARAGRAPH 18**

Between 29/10/2001 and 2/11/2001, the Panel of Oil Experts, established by Security Council resolution 1284 (1999), approved 25 contracts with a value of \$ 14,869,786.34 .

Comm. Number	Project	Submitting Mission	Description of goods	Value (USD)
730842/cor.1		Turkey	Drilling & completion of twenty injection wells w/ associated equip. & materials	0
730912	97	India	Oil products storage tanks & accessories	\$2,657,068.89
830211	01 02	Malaysia	Replacement of protection & sequence cont. system	\$83,731.21
830689	01 01	Germany	Spare parts for pumps	\$498,504.94
830798	12 02	Egypt	Mobile flood lighting generator service with spare parts	\$214,444.44
830815	13 05	Germany	Cash Transit Security Vehicle	\$70,183.84
830810	06 06	Jordan	Measuring Equip with spare parts	\$467,413.24
830818	09 04	Vietnam	Smoke & heat Dectectors and alarm horn	\$89,789.72
830811	09 01	Jordan	Measuring & control instruments	\$228,045.45
830812	02 01	Jordan	Transmitter w/ spares	\$29,089.99
830813	02 01	Jordan	Instruments & other devices	\$30,155.56
830814	09 02	Jordan	Transmitters	\$99,029.38
830822	13 01	The Netherlands	Hoses	\$299,099.18
830400	07 04	Belgium	Valves for tanks	\$17,479.86
830401	07 04	Belgium	Pumps	\$11,864.35
930292	03 05	Egypt	Spare parts	\$302,383.09
930498	13 01	Italy	Pumps	\$74,370
930499	10 01	Lebanon	Spare parts for turbine	\$138,234.55
930500	07 05	UAE	Tyres and Tubes	\$215,191.82
930541	01 05	UAE	Bus with spare parts	\$537,460
930543	10 01	UAE	Contractors	\$875,672.73

930545	02 02	Italy	Crude oil manifold skid	\$564,972.73
930546	02 02	Italy	Crude oil manifold skid	\$573,700
930514	11 03	Lebanon	Steel plates	\$740,912.73
930515	11 02	Lebanon	LPG Cylinders complete with valves	\$6,050,988.64

CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VII)	116
CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VII)	\$106,583,963
CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VIII)	495
CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE VIII)	\$405,201,714.10
CUMULATIVE NUMBER OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE IX)	208
CUMULATIVE VALUE OF OIL SPARES APPLICATIONS APPROVED BY THE SECRETARIAT (PHASE IX)	\$243,238,514.29



COTECNA INSPECTION SA

REPORT OF INDEPENDENT INSPECTION
AGENTSPROJECT STATUS AT WEEK
ENDING 01/11/2001

UN SCR-986 PROGRAMME

Box 1- CONSIGNMENTS

CONSIGNMENTS (OC/COMM)	Zakho	Trebil	Umm Qasr	Al- Waleed
Authentication in progress	665	2,416	651	148
Authentication completed	1,650	5,138	2,549	460
Authentication pending	5	32	26	1

Box 2 – TRAFFIC SUMMARY

TRAFFIC	Zakho	Trebil	Umm Qasr	Al- Waleed
Trucks processed to date	74,896	148,119		59,539
Trucks processed this week	967	656		338
Min/Max trucks per day during week	81/185	35/292		4/217
Average trucks per day	138	94		48
Vessels processed to date			1485	
Vessels processed this week			10	
Discharged per day average			8,975.066	
Min/Max daily discharge during the week			5,277.880/ 14,285.560	

**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			50,511.75	
Rice			59,537.14	
Tea			1,068.85	
Sugar				
Cooking Oil		9,893.125	4,420.92	
Cooking Iodised Salt		394.00		
Pulses (Chick Peas, Lentils , White Beans, etc.)	1,614.00		5,403.64	
Powdered Infant Formula Milk			175.68	83.328
Detergents(including Toilet Soap)	197.286	1,479.34		872.172



REPORT OF INDEPENDENT INSPECTION
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK
ENDING 01/11/2001

UN SCR-986 PROGRAMME

Baby Foods, Cereals			401.97	
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Box 3.2 Medical Items

MEDICAL ITEMS	Zakho	Trebil	Umm Qasr	Al- Waleed
Consignments authenticated this week	1	34		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
801473	Chest Drainage Bottle 2000C	800815	Acampin 500 Mg				
		801313	Moxal Plus Suspension			801826	Kenacomb Ointment
		801393	Cotrimoxazole 240 Mg			801914	Septidyne 10% Sol.
		801847	Calamyl Lotion 100 Ml			802193	Mesacol Tab.
		801927	Warfarin 3 Mg tab				
		801928	Methotraxate 2.5 Mg Tab				
		802195	Haldol 5 Mg Tab				
		802229	Oxytocin Inj. Bp 10 lu				
		802230	Brumeton Colloidale S				
		802356	AdrenalineEpinephrine				

Box 4 - OTHER ITEMS

Box 4.1 - Consignments authenticated

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	37	80	42	27

Box 4.2

MAIN LINES PROCESSED			
Zakho	Trebil	Umm Qasr	Al- Waleed



REPORT OF INDEPENDENT INSPECTION
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK
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UN SCR-986 PROGRAMME

OC	Description	OC	Description	OC	Description	OC	Description
53150	Card Sgde	50675	Deep Well Vertical Turbine	53229	Level Controller Type 2500-249 Bf	53316	Tong Line
53227	Electrical Crude Motor Pump Sets	53250	Engines For Excavators	600651	Marsh-Machine Excavator	600260	Autoanalyser Setavap
800653	Cotton Yarns,Nm 51/1	601985	Agricultural Tractor 80-66S	601717	Disconnection Switch	701340	11/0.4 Transformers
800773	Tires ,Tubes & Flaps	630507	Pipe & Cable	700703	Single Pole Mcb	702017	Sheet Glass
800823	Bathroom Set Model Klasik	701720	Turbine System Equipment	700821	Wire3Mm Dia For Presstress Concrete (Old Lines)	800564	Powertech Generating Sets
800824	Upvc Pipes Dia.1000 Mm	730165	Compressor Model TE 1950	701520	Analog Lab Ampermeter	802085	Pump Set Ideal
800834	Diesel Engine Water Pump	730287	Tyristor Modules	800325	Blended Yarn	802311	Tyres,Tubes& Flaps
801065	Xb Type Tower	800622	Diesel Engine Deutz	800656	Fluorescent Lighting Fixture Complete	830151	Generating Sets
801208	Electric Sewage Summersible Pumps	830304	Abel Flash Point Apparatus	800895	Paver Finisher Bitelli	900648	Decorated Wall Tiles
801779	Exhaust Fans Wall Type	930020	Additives For Motor Engine Oil	802163	Cable Terminal	901525	Agricultural Tractor

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



REPORT OF INDEPENDENT INSPECTION
AGENTS



COTECNA INSPECTION SA

PROJECT STATUS AT WEEK
ENDING 01/11/2001

UN SCR-986 PROGRAMME

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	40	7		

MAIN LINES PROCESSED

Zakho OC	Description	Trebil OC	Description	Umm Qasr OC	Description	Al- Waleed OC	Description
9521	Bottles	610725	Pine,Clears,Rough Sawn				
9659	Double Podger Wrench	610794	Tyres & Spares For Tractors				
9675	Steel Fasteners	610801	Cotton Seed Cake				
51530	9 m Tubular Steel Poles	610860	Low Speed Motor For Demonstration				
51547	Pin Type Insulator	610908	Fluid Properties & Hydrostatic Bench				
610513	Ductile Iron Pipe	610963	Infrared Spectrometer				
610987	Trailed Disc Harrow	610964	Slide Projectors				
810043	Bedside Cabinet						
810085	Kerosene Heater						
810211	Light Medical Examining Table						

Box 6 - INSPECTORS OPERATIONAL ON SITES

Box 6.1 - Inspectors operational in Iraq

Site / Day	26.10	27.10	28.10	29.10	30.10	31.10	01.11
Trebil	17	17	17	17	17	18	18
Umm Qasr	22	22	22	22	22	22	22
Zakho	13	13	13	13	13	14	13
Al- Waleed	10	10	10	10	10	10	10
Total	62	62	62	62	62	64	63

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Box 7 - REMARKS

General Al-Waleed	Routine activity with the same traffic level.
Trebil	Traffic and replication regular. Some concrete works in the camp finished.
Umm Qasr	Port remains busy with 14 ships alongside. Computer training for inspectors have been conducted.



REPORT OF INDEPENDENT INSPECTION
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COTECNA INSPECTION SA

PROJECT STATUS AT WEEK
ENDING 01/11/2001

UN SCR-986 PROGRAMME

Zakho	Traffic increased during the period covered. Noticeable military build-up at Faida check-point area.
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8.1 End Use Monitoring – Humanitarian Goods

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

MAIN LINES PROCESSED

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
801413	Generating Set 250 Kva	801614	Center Pivot Irrigation System			801387	Dump Trucks
801550	Grp Pipes Diameter 1800 Mm	802189	Diagnostic Kits				

8.2 End Use Monitoring – Oil Spares

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

MAIN LINES PROCESSED

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



COTECNA INSPECTION SA

REPORT OF INDEPENDENT INSPECTION
AGENTS

PROJECT STATUS AT WEEK
ENDING 01/11/2001



UN SCR-986 PROGRAMME

630294	Set Of Bearing	730257	Spare Parts For Pumps	631030	Pimps	630932	Spares For Oil Rigs
730901	14" Pipe Per Api 5L- X60	730733	Equipment For Motor Rewinding			830151	Spares /Diesel Generators

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

OIL MONITORING

STATUS at November 2nd, 2001

1. MONITORS ON STATION

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

2. ACTIVITIES

MINA AL-BAKR

2.1 Vessels loaded in the period:

<u>NAME</u>	<u>LOAD DATE</u>	<u>NSV BBLs</u>
RUHR ORE	27-10-01	2,044,632
VENETIA	28-10-01	1,030,735
EATON	30-10-01	2,348,035
HELLESPONT EMBASSY	31-10-01	2,057,550
HELLESPONT CAPITOL	02-11-01	2,460,523
	<u>Total</u>	<u>9,941,475</u>

ZAKHO

2.2. Volume metered in the period was 5,455,267 barrels

CEYHAN

2.3. Volume received in storage tanks was 5,469,241 barrels

2.4. Vessels loaded in the period:-

<u>NAME</u>	<u>LOAD DATE</u>	<u>NSV BBLs</u>
ARTEMIS	28-10-01	961,223
AMAZON EAGLE	30-10-01	2,096,838
IRAN SEMNAN	01-11-01	1,006,073
GELIBOLU	01-11-01	599,276
	<u>Total</u>	<u>4,663,410</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: 59,000 barrels/hr

Saybolt International BV

Rotterdam

November 2nd, 2001

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

SPARE PARTS MONITORING

STATUS at October 28th, 2001

1. Activities:

Saybolt UN Spare Parts Monitoring Report. Week: 43

From: October 22nd through 28th, 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.	631081	23.10.01 Arrived Abu Ghraib 20.10.01.
Comm No.	930039	23.10.01 Arrived Abu Ghraib 18.10.01.
Comm No.	831058	23.10.01 Arrived Abu Ghraib 22.10.01.

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.	730165	25.10.01 Under checking by receiver.
Comm No.	730062	25.10.01 Received, packed in storage.
Comm No.	930019	25.10.01 6th partial checked and completed.

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.	630563	23.10.01 According to GF, supplier agreed to send back the goods to border for authentication. Goods still remained at GF warehouse.
Comm No.	630941	23.10.01 Not received at warehouse. Still at Abu Ghraib.
Comm No.	730342	23.10.01 End user advises Supplier will re-present partial at Zakho border. Awaiting Cotecna advice.
Comm No.	830119	23.10.01 Not received at warehouse.
Comm No.	830336	23.10.01 Not received at warehouse.

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.	630963	28.10.01. On site inspected. Umm Qasr "Shams" + 1, 04.07.01. IDC Kirkuk, 11.10.01
Comm No.	53394	23.10.01 2nd partial Under checking by receiver

Comm No.	53480	23.10.01 2nd partial not received at warehouse
Comm No.	630714	23.10.01 Not received at warehouse
Comm No.	630851	23.10.01 2nd partial Under checking by receiver.
Comm No.	730100	23.10.01 Not received at warehouse
Comm No.	730659	23.10.01 Not received at warehouse
Comm No.	730538	23.10.01 Not received at warehouse
Comm No.	830088	23.10.01 Not received at warehouse
Comm No.	630073	27.10.01 Not received at warehouse.
Comm No.	630846	27.10.01 5th partial monitored
Comm No.	630846	27.10.01 6th partial under checking by receiver.
Comm No.	630853	27.10.01 1st partial under checking by receiver, estimate oil rig installation within two weeks.
Comm No.	630853	27.10.01 2nd partial under checking by receiver, estimate oil rig installation within two weeks.
Comm No.	630853	27.10.01 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 reports.

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. 930039 23.10.01 Still at Abu Ghraib.

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. | 53649 | 24.10.01. On site inspected. Trebil, Truck No. 74922 + 1, 15.09.01.
Scop Baghdad, 01.10.01. |
| Comm No. | 830354 | 24.10.01. On site inspected. Zakho, Truck No. 27PY674/34NG601 + 2,
27.09.01. Scop Baghdad, 01.10.01. |
| Comm No. | 53100 | 24.10.01 1st partial checked and completed. According to Mr. Amjad
of Scop, all missing and shortages have been replaced by the supplier,
and found ok and accepted. |

| | | |
|----------|--------|---|
| Comm No. | 53100 | 24.10.01 2nd partial checked and completed. According to Mr. Amjad of Scop, all missing and shortages have been replaced by the supplier, and found ok and accepted. |
| Comm No. | 53178 | 24.10.01 2nd partial. According to Mr. Amjad of Scop their are still two items missing. Scop still expecting supplier to ship the missing items; i.e. connecting rod -1pc and spare part parcel 4 pcs. |
| Comm No. | 630032 | 24.10.01 According to Scop, shortages found on line item LI-2= 2pcs., LI-3=2pcs., LI-22= 1pc. and LI-34= 1pc. Scop made an enquiry to the supplier but no reply received and still expecting supplier to ship the shortages line items. |
| Comm No. | 630624 | 24.10.01 According to Scop, supplier promised to supply the missing line items for LI-12, LI-15 and LI-16. |
| Comm No. | 730608 | 24.10.01 All other line item were received and found ok, and for LI-2 latest information available next week. |
| Comm No. | 730750 | 24.10.01 2nd partial, under checking by receiver |
| Comm No. | 730751 | 24.10.01 2nd partial Under checking by receiver |
| Comm No. | 730488 | 24.10.01 Under checking by receiver |
| Comm No. | 830114 | 24.10.01 Not received at warehouse |
| Comm No. | 830328 | 24.10.01 1st partial checked and completed |
| Comm No. | 830328 | 24.10.01 2nd partial checked and completed |

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. 630708. 730043. 730126. 730261. 730335. 730352. 730375. 730604.

New LOD's Received on Comm. Nos.: 630708.

LOD Solved: 0

Total LOD's outstanding: 22.

| | | |
|----------|--------|---|
| Comm No. | 730525 | 23.10.01 On site inspected. Umm Qasr, "Caria" 10.06.01. SGC Basrah, 30.07.01. Line items 22, 23 & 24 increased qty amendment not delivered. SGC confirm increased qty not required. SOMO advised to confirm with supplier and reverse amendment to original values. |
| Comm No. | 730024 | 23.10.00 1st partial, monitored. LI's 3 to 10 received. LOD received. 31.10 Await reply supplier. |

| | | |
|----------|--------|------------------------------------|
| Comm No. | 730559 | 23.10.01 Not received at warehouse |
|----------|--------|------------------------------------|

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|----------|--------|------------------------------------|
| Comm No. | 830127 | 23.10.01 Not received at warehouse |
|----------|--------|------------------------------------|

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|----------|--------|------------------------------------|
| Comm No. | 830189 | 23.10.01 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. 53658. 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. 630917. 630936. 630970. 630972. 630980. 631021. 730033. 730041. 730064. 730065. 730066.
 730074. 730081. 730089. 730091. 730123. 730158. 730162. 730244. 730287. 730329. 730446. 730489.
 730528. 730548. 730610. 730642. 730682. 730676. 730710. 730712. 730755. 730803. 730825. 830353
 New LOD's Received on Comm. Nos.: 53658. 630917. 730610. 830353.

LOD's solved: 0.

Total LOD's outstanding: 166.

| | | |
|----------|--------|---|
| Comm No. | 53658 | 23.10.01 On site inspected. Umm Qasr, "Ibn Al Haitham", 10.09.01. SOC Bargesia, 04.10.01. |
| Comm No. | 730607 | 23.10.01 On site inspected. Umm Qasr, "Shams", 27.07.01. SOC Bargesia, 07.08.01. |
| Comm No. | 830030 | 25.10.01 On site inspected. Umm Qasr, "VOC Frontier", 23.09.01. SOC Basrah, 17.10.01. |
| Comm No. | 00474 | 25.10.01 2nd partial Not received at warehouse. |
| Comm No. | 53457 | 23.10.01 3rd partial monitored |
| Comm No. | 630079 | 25.10.01 Under checking by receiver |
| Comm No. | 630416 | 25.10.01 3rd partial under checking by receiver |
| Comm No. | 630183 | 25.10.01 Not received at warehouse |
| Comm No. | 630533 | 25.10.01 4th partial not received at warehouse |
| Comm No. | 630566 | 25.10.01 Not received at warehouse |
| Comm No. | 630710 | 25.10.01 Not received at warehouse |
| Comm No. | 630428 | 25.10.00 1st partial, monitored. LI 1 to 6 received. LI 3 not identical. |
| Comm No. | 630760 | 25.10.01 4th partial under checking by receiver |
| Comm No. | 630350 | 25.10.01 Not received at warehouse |
| Comm No. | 630979 | 25.10.01 Under checking by receiver |
| Comm No. | 630757 | 25.10.01 2nd partial Not received at warehouse |
| Comm No. | 630639 | 25.10.01 2nd partial Not received at warehouse |
| Comm No. | 630548 | 25.10.01 Under checking by receiver. |
| Comm No. | 631016 | 25.10.01 Not received at warehouse |
| Comm No. | 730139 | 25.10.01 Not received at warehouse |
| Comm No. | 730284 | 24.10.01 Under checking by receiver |
| Comm No. | 730418 | 24.10.01 1st partial under checking by receiver |
| Comm No. | 730418 | 24.10.01 2nd partial not received at warehouse |
| Comm No. | 730495 | 25.10.01 1st partial not received at warehouse |
| Comm No. | 730495 | 25.10.01 2nd partial not received at warehouse |
| Comm No. | 730433 | 24.10.01 1st to 51st partial monitored. |
| Comm No. | 730519 | 25.10.01 Not received at warehouse |
| Comm No. | 730727 | 25.10.01 2nd partial not received at warehouse |
| Comm No. | 730694 | 25.10.01 Not received at warehouse |
| Comm No. | 730792 | 25.10.01 Not received at warehouse |
| Comm No. | 830126 | 25.10.01 2nd partial monitored |
| Comm No. | 830126 | 25.10.01 3rd partial not received at warehouse |
| Comm No. | 830102 | 25.10.01 1st partial not received at warehouse |
| Comm No. | 830102 | 25.10.01 2nd partial not received at warehouse |
| Comm No. | 830118 | 25.10.01 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 23.10.01 Not received at warehouse
 Comm No. 830128 23.10.01 1st partial, not received at warehouse
 Comm No. 830128 23.10.01 2nd partial, not received at warehouse
 Comm No. 930020 23.10.01 1st partial under checking by receiver
 Comm No. 930020 23.10.01 2nd partial under checking by receiver
 Comm No. 930020 23.10.01 3rd partial under checking by receiver
 Comm No. 930020 23.10.01 4th partial under checking by receiver

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. 830321 28.10.01 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. 630294. 630359. 630466. 630472. 630630. 630716. 630916. 730207.
 730294. 730325. 730462. 730483. 730586. 730672. 730729. 730735. 730858. 830320.

New LOD's Received on Comm. Nos.: 630294. 730207

Total LOD's outstanding: 36.

Comm No. 00379 28.10.01 NOC still expecting supplier to ship the remaining items.
 Some inquiries have been done, but still no reply received yet.

Comm No. 00386 28.10.00 1st partial monitored.

Comm No. 53227 28.10.01 Not received at warehouse.

Comm No. 53250 28.10.01 Under checking by receiver.

Comm No. 53150 28.10.01 Under checking by receiver.

Comm No. 53403 28.10.01 Under checking by receiver.

Comm No. 630731 28.10.01 Received, packed in storage.

Comm No. 630689 28.10.01 Under checking by receiver.

Comm No. 730874 28.10.01 Received, packed in storage.

NR. North Refinery. Baiji.

Letters of Discrepancy received for the following Co mm. 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. 53468 27.10.01 Under checking by receiver.

Comm No. 630865 27.10.01 Under checking by receiver.

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 25.10.01 4th partial monitored.

| | | |
|----------|--------|---|
| Comm No. | 730881 | 23.10.01 Under checking by receiver. According to Mr. Rafid. Mgr. Elec. Dept. They are still awaiting documents. from supplier and also supplier inform GF that training pertaining to service aspect is schedule on December 2001. |
| Comm No. | 830061 | 23.10.01 GF representative verbally confirms completion/acceptance of LI service provision. Awaiting documentation from Supplier. |
| Comm No. | 830146 | 23.10.01 Under checking by receiver. |
| Comm No. | 830072 | 23.10.01 GF representative verbally confirm completion/acceptance of LI service provision. Awaiting documentation from Supplier. |
| Comm No. | 631077 | 27.10.01 Checked, awaiting visit of supplier representative for installation. |
| Comm No. | 730841 | 27.10.01 Checked, awaiting visit of supplier representative for site handling and inspection. |
| Comm No. | 631081 | 25.10.01 Still at Abu Ghraib. |
| Comm No. | 730867 | 24.10.01 Under checking by receiver |

Southern Area.

| | | |
|----------|--------|---|
| Comm No. | 630254 | 23.10.01 Received, packed in storage |
| Comm No. | 830100 | 23.10.01 Checked and completed, awaiting supplier inspection report |
| Comm No. | 00278 | 25.10.01 3rd partial, Under checking by receiver |
| Comm No. | 00278 | 25.10.01 4th partial, Under checking by receiver |
| Comm No. | 00278 | 25.10.01 5th partial, Under checking by receiver |
| Comm No. | 00278 | 25.10.01 6th partial, Under checking by receiver |
| Comm No. | 00278 | 25.10.01 7th partial not received at warehouse |
| Comm No. | 00302 | 25.10.01 7th partial Under checking by receiver |
| Comm No. | 53011 | 25.10.01 Awaiting supplier's technicians to commence installation. |
| Comm No. | 53578 | 25.10.01 7th partial under checking by receiver |
| Comm No. | 830124 | 25.10.01 Not received at warehouse |
| Comm No. | 830194 | 25.10.01 Not received at warehouse |
| Comm No. | 830044 | 23.10.01 Not received at warehouse |

Northern Area.

| | | |
|----------|--------|---|
| Comm No. | 730701 | 28.10.01 Checked and completed, still awaiting completion of after sale services to be performed by supplier. |
| Comm No. | 730831 | 28.10.01 Checked and completed, still awaiting completion of after sale services to be performed by supplier. |
| Comm No. | 830052 | 28.10.01 Not received at warehouse. |
| Comm No. | 730882 | 28.10.01 Items sealed, export documents is ready only waiting for truck to transport the goods. |
| Comm No. | 830007 | 28.10.01 Checked and okay, awaiting supplier technician to complete service line. |
| Comm No. | 830161 | 28.10.01 Checked and okay, awaiting supplier technician to complete service line. |
| Comm No. | 830217 | 28.10.01 2 items sealed, 2 more for sealing. Awaiting trucks to transport the goods. |
| Comm No. | 630960 | 27.10.01 Under checking by receiver. |
| Comm No. | 830154 | 27.10.01 SAP Verification Report on service L.I. 99 completed. |

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. | 630005 | 25.10.01 Received, packed in storage. |
|----------|--------|---------------------------------------|

| | | |
|----------|--------|--|
| Comm No. | 830151 | 23.10.01 Under checking by receiver. |
| Comm No. | 53188 | 23.10.01 2nd partial not received at warehouse |
| Comm No. | 630932 | 23.10.01 Under checking by receiver |
| Comm No. | 630266 | 23.10.01 5th partial under checking by receiver |
| Comm No. | 630626 | 27.10.01 3rd partial Not received at warehouse. Latest info next week. |
| Comm No. | 630626 | 27.10.01 4th partial monitored. |
| Comm No. | 730441 | 23.10.01 Under checking by receiver |
| Comm No. | 730901 | 24.10.01 1st partial monitored |
| Comm No. | 730901 | 24.10.01 2nd partial monitored |
| Comm No. | 730901 | 24.10.01 3rd partial monitored |
| Comm No. | 730901 | 24.10.01 4th partial monitored |
| Comm No. | 730901 | 24.10.01 5th partial monitored |
| Comm No. | 730901 | 24.10.01 6th partial monitored |
| Comm No. | 630615 | 24.10.01 2nd Under checking by receiver |

Southern Area.

| | | |
|----------|--------|---|
| Comm No. | 53442 | 23.10.01 Under checking by receiver |
| Comm No. | 00577 | 25.10.01 Under checking by receiver |
| Comm No. | 53484 | 25.10.01 7th partial Awaiting supplier technicians visit for construction supervision |
| Comm No. | 53217 | 25.10.01 Under checking by receiver |
| Comm No. | 630371 | 25.10.01 Under checking by receiver |
| Comm No. | 630908 | 25.10.01 Not received at warehouse |
| Comm No. | 631018 | 24.10.01 3rd partial under checking by receiver |
| Comm No. | 631061 | 25.10.01 Not received at warehouse. |
| Comm No. | 730079 | 25.10.01 2nd partial under checking by receiver |
| Comm No. | 730685 | 25.10.01 Not received at warehouse |
| Comm No. | 730596 | 25.10.01 1st partial under checking by receiver |
| Comm No. | 730596 | 25.10.01 2nd partial not received at warehouse |

Northern Area.

| | | |
|----------|--------|--|
| Comm No. | 630294 | 28.10.01 Not received at warehouse. |
| Comm No. | 730733 | 28.10.01 Not received at warehouse. |
| Comm No. | 730673 | 28.10.01 Checked and completed. |
| Comm No. | 830149 | 28.10.01 1st partial under checking by receiver. |
| Comm No. | 830149 | 28.10.01 2nd partial under checking by receiver. |
| Comm No. | 830009 | 28.10.01 3rd partial checked and Ok., awaiting supplier technician to complete service line. |
| Comm No. | 631030 | 27.10.01 Not received at warehouse. |
| Comm No. | 631029 | 27.10.01 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 receive. |
| Comm No. | 730627 | 27.10.01 1st partial Received, packed in storage. Awaiting supplier technician. for supervision of assembly. |
| Comm No. | 730627 | 27.10.01 2nd partial Received, packed in storage. Awaiting supplier technician. for supervision of assembly. |
| Comm No. | 730627 | 27.10.01 3rd partial Received, packed in storage. Awaiting supplier technician. for supervision of assembly. |
| Comm No. | 930245 | 27.10.01 Received packed in storage. |

Week Statistics.

Figures in US Dollars.

Total Arrived Value: 1,136,711,787

Total Distributed Value: 720,985,601

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 31 October 2001

| Account | Deposits this week | | Cumulative total | |
|---|----------------------|----------------------|-------------------------|------------------------|
| | USD | EURO | USD | EURO |
| Total Proceeds | \$ 90,720,072 | € 144,706,601 | \$ 1,421,559,573 | € 2,224,727,606 |
| ESB (59.034%) | | € 144,706,601 | | € 2,224,727,606 |
| ESC (13%) | \$ 28,788,774 | | \$ 447,939,131 | |
| ESD (2.2%) | \$ 4,905,164 | | \$ 76,321,937 | |
| ESE (0.8%) | \$ 1,663,105 | | \$ 25,877,099 | |
| CWA (25%) | \$ 55,363,028 | | \$ 861,421,406 | |
| RWA | \$ - | | \$ 10,000,000 | |
| Transportation costs in Turkey ¹ | \$ - | | \$ - | |

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

| Date | Amount (EURO) |
|--------------|---------------|
| 1-Nov-01 | € 60,512,597 |
| 2-Nov-01 | € 112,743,294 |
| 5-Nov-01 | € 89,173,959 |
| 7-Nov-01 | € 50,516,440 |
| 8-Nov-01 | € 54,623,951 |
| 9-Nov-01 | € 62,535,667 |
| 12-Nov-01 | € 20,696,352 |
| 15-Nov-01 | € 20,667,643 |
| Total | € 471,469,903 |

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)