

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

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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.

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1. During the reporting period, 9 to 15 November 2002, 5 new contracts were approved. (For details see, table 1)
2. In accordance with paragraphs 12 and 13 of the Procedures, 15 letters of credit and amendments for 15 liftings were confirmed by the Overseers.
3. Seven loadings, (2 from Mina-al-Bakr, 5 from Ceyhan), comprising 8.3 million barrels, (3.9 from Mina-al-Bakr, 4.4 from Ceyhan) with an estimated value of Euro 168 million were completed (\$169 million at current rate of exchange.)
4. The revenue generated from the beginning of Phase XII at current prices is estimated at about Euro 4,644 million (\$4,657 million at current rate of exchange).
5. The average price for Iraqi crude during the reporting period was approximately \$20.10/bbl or Euro 19.95/bbl.
6. There is no change to the assessment of September 23<sup>rd</sup> which reads as follows: "All deals done during the period have been reported at premia around 5 cents per barrel for all destinations. SOMO has recently awarded direct contracts to a number of end-users. In these cases there are no intermediaries involved and the oil is therefore purchased at no premia over the OSP".

The Overseers

Morten Buur-Jensen

Alexandre Kramar

Michel Tellings

TABLE 1

## OIL CONTRACTS APPROVED DURING THE WEEK 9 - 15 NOVEMBER 2002

Number of contract	COMPANY	NATION	BARRELS	CRUDE OIL	DESTINATION	DATE OF APPROVAL
M/12/116	MHD MAMMOUN SBEI INDUSTRY AND TRADE	Syria	2,000,000	Basrah Light	Far East/USA	11-Nov-02
M/12/128	MILLENIUM FOR CRUDE PETROLEUM TRADING CO.	UAE	2,000,000	Basrah Light	Far East/USA	14-Nov-02
M/12/133	ARAB TRADERS INC.	Jordan	2,000,000	Basrah Light	Europe/USA	11-Nov-02
M/12/135	AREDIO PETROLEUM	France	1,500,000	Basrah Light	Europe/USA	12-Nov-02
M/12/139	AREDIO PETROLEUM	France	1,500,000	Basrah Light	Europe/USA	15-Nov-02

<b>NUMBER OF OIL CONTRACTS SUBMITTED</b>	<b>211</b>
<b>NUMBER OF OIL CONTRACTS APPROVED*</b>	<b>201</b>
<b>NUMBER OF OIL CONTRACTS CANCELLED</b>	<b>3</b>
<b>VOLUME OF OIL CONTRACTS APPROVED, barrels *</b>	<b>489,025,000</b>
<b>BASRAH LIGHT, barrels</b>	<b>281,100,000</b>
<b>KIRKUK, barrels</b>	<b>207,925,000</b>

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

## Status of humanitarian applications as at 18 November 2002

### Weekly

Phase	Applications Received**	Notified/ Approved by the UN Secretariat	Applications Approved by Committee	Applications Released from Hold	Applications Released (Old Hold)	Applications GRL Notice
Phase 4						
Phase 5					1	
Phase 6	1				2	
Phase 7	1					
Phase 8	4	1				
Phase 9	6				3	
Phase 10	1	4			7	
Phase 11	21	16				1
Phase 12	85	80				1
<b>Totals</b>	<b>119</b>	<b>101</b>	<b>0</b>	<b>0</b>	<b>13</b>	<b>2</b>

### Cumulative

Phase	Applications Received**	Notified/ Approved by the UN Secretariat	Under OIP Review	Under UNMOVIC Review	Non Compliant/ Inactive	GRL Non Compliant/ Inactive	GRL Lapsed/ Lapsed	GRL Notice/ Processing	Applications Approved by Committee	661 Approved	On Hold	Block Null/ Void	Awaiting Issuance
Phase 4	1012	15	0	0	0	5	0	0	692	0	0	300	1
Phase 5	1316	30	0	1	0	7	0	2	1029	0	0	238	16
Phase 6	2107	98	0	9	8	67	0	8	1648	0	0	222	48
Phase 7	2894	892	0	7	7	78	0	2	1593	0	0	288	95
Phase 8	2980	1001	4	18	26	149	0	8	1328	0	0	426	220
Phase 9	2085	843	3	16	27	117	0	14	646	0	0	413	180
Phase 10	2211	946	2	25	46	183	0	12	648	1	1	338	448
Phase 11	1942	1119	24	62	68	100	0	11	342	1	0	214	611
Phase 12	891	553	53	87	43	22	0	4	126	0	0	3	252
<b>Totals</b>	<b>17,438</b>	<b>5,497</b>	<b>86</b>	<b>225</b>	<b>225</b>	<b>728</b>	<b>0</b>	<b>61</b>	<b>8,052</b>	<b>2</b>	<b>1</b>	<b>2,442</b>	<b>1,871</b>

\*\* Includes transfers

Awaiting Issuance value
1,587,870
14,498,358
156,290,422
125,056,580
480,647,647
386,962,463
949,236,367
877,581,757
748,062,739
<b>3,739,924,201</b>

## Status of Oil Spare Parts applications as at 18 November 2002

### Weekly

Phase	Applications Received	Notified/ Approved by the UN Secretariat	Applications Approved by Committee	Applications Released from Hold	Applications Released (Old Hold)	Applications GRL Notice
Phase 4						
Phase 5						
Phase 6						1
Phase 7					1	
Phase 8	1				1	1
Phase 9					2	3
Phase 10	1	2			3	3
Phase 11	8	13			2	
Phase 12	63					
<b>Totals</b>	<b>73</b>	<b>15</b>	<b>0</b>	<b>0</b>	<b>9</b>	<b>8</b>

### Cumulative

Phase	Applications Received**	Notified/ Approved by the UN Secretariat	Under OIP Review	Under UNMOVIC Review	Non Compliant/ Inactive	GRL Non Compliant/ Inactive	GRL Lapsed/ Lapsed	GRL Notice/ Processing	Applications Approved by Committee	661 Approved	On Hold	Block/ Null/Void	Awaiting Issuance
Phase 4	580	1	0	0	1	13	0	0	479	0	0	86	1
Phase 5	661	0	0	3	2	11	0	0	519	0	0	120	0
Phase 6	1144	39	0	3	4	24	0	3	912	0	0	137	0
Phase 7	1036	191	0	2	5	31	0	3	698	0	0	97	1
Phase 8	892	558	1	3	24	44	0	6	167	0	0	83	0
Phase 9	683	314	0	11	10	57	0	16	228	0	0	43	29
Phase 10	844	449	4	15	49	89	0	14	130	1	0	87	89
Phase 11	539	219	9	65	70	102	0	8	31	0	0	33	178
Phase 12	67	61	2	2	1	0	0	0	1	0	0	0	61
<b>Totals</b>	<b>6,446</b>	<b>1,832</b>	<b>16</b>	<b>104</b>	<b>166</b>	<b>371</b>	<b>0</b>	<b>50</b>	<b>3,165</b>	<b>1</b>	<b>0</b>	<b>686</b>	<b>359</b>

Awaiting Issuance value
1,400,000
0
0
57,556
0
46,488,562
57,114,343
123,298,242
24,434,887
<b>252,793,590</b>

Estimated Availability of Funds for Humanitarian Supplies (ESB Account) and Petroleum Parts and Equipment as of 18 November 2002

Received and Anticipated Funds

Phases	Proceeds from Oil Sales		ESC share for oil spare parts	Reimbursement from 13% account (bulk purchases)		Interest on 53-59 per cent account	Total estimated funds available
	Received	Anticipated		Received	Anticipated		
Phase IV	1,571,232,250	0	53,007,365	133,157,859	3,661,364	108,180,117	<b>1,865,577,591</b>
Phase V	2,009,623,634	0	54,676,134	138,872,625	2,101,736	6,762,113	<b>2,209,934,506</b>
Phase VI	3,882,951,535	0	105,095,227	125,970,129	42,380,693	121,269,031	<b>4,235,285,922</b>
Phase VII	4,447,181,241	0	101,565,597	177,938,933	18,928,838	131,480,333	<b>4,858,166,104</b>
Phase VIII	5,173,641,149	0	101,925,369	219,664,947	13,655,053	368,539,049	<b>5,863,770,515</b>
Phase IX	3,379,008,452	0	84,641,334	148,643,282	75,356,718	387,101,226	<b>3,999,394,294</b>
Phase X	3,086,679,646	0	55,300,573	167,910,789	56,089,211	635,445,817	<b>3,945,336,825</b>
Phase XI	2,528,799,826	0	6,994,841	79,544,515	144,455,485	45,705,064	<b>2,661,044,245</b>
Phase XII	1,985,295,519	0	33,019	0	204,000,000	3,017,426	<b>1,988,345,964</b>

Anticipated Expenditures, Applications received (humanitarian supplies)

	OIP Review	UNMOVIC/IAEA Review	compliant/Inactive	Compliant/Inactive	Notice/Processing	On hold	Approved	Returned Hold	Total applications received
Phase IV	0	0	0	3,284,827	0	0	1,577,504,370	0	<b>1,580,789,197</b>
Phase V	0	379,500	0	8,674,745	9,050,750	0	1,920,168,957	4,629,617	<b>1,942,903,568</b>
Phase VI	0	45,890,729	9,227,616	136,529,724	5,917,819	0	3,756,561,361	33,017,580	<b>3,987,144,829</b>
Phase VII	0	9,419,177	23,512,134	212,361,103	1,301,400	0	4,456,068,221	35,481,453	<b>4,742,873,488</b>
Phase VIII	7,225,172	60,623,147	73,446,763	784,078,813	47,182,479	0	5,784,928,524	39,712,912	<b>6,797,197,810</b>
Phase IX	15,457,201	107,421,056	666,858,023	679,565,140	149,312,919	0	3,709,872,242	20,724,880	<b>5,349,211,460</b>
Phase X	64,498,362	271,208,976	497,607,721	790,328,701	51,672,567	630,482	4,126,634,317	13,001,932	<b>5,815,583,058</b>
Phase XI	109,155,994	126,607,917	452,159,506	398,526,666	66,229,948	0	3,115,749,213	0	<b>4,269,007,647</b>
Phase XII	112,946,533	116,408,421	202,114,430	39,278,015	8,475,345	0	2,130,330,900	0	<b>2,609,553,645</b>

Anticipated Expenditures, Applications received (oil spare parts)

	OIP Review	UNMOVIC/IAEA Review	compliant/Inactive	Compliant/Inactive	Notice/Processing	On hold	Approved	Returned Hold	Total applications received
Phase IV	0	0	600,000	8,757,580	0	0	281,171,599	0	<b>290,529,179</b>
Phase V	0	1,530,724	687,000	4,520,247	0	0	299,142,507	6,717,288	<b>312,597,766</b>
Phase VI	0	4,164,677	2,598,542	40,340,907	11,615,978	0	575,597,580	36,280,989	<b>670,598,672</b>
Phase VII	0	10,042,654	3,186,119	16,492,795	1,261,385	0	577,182,636	55,930,511	<b>664,096,100</b>
Phase VIII	590,450	1,216,191	49,249,059	54,686,815	16,987,108	0	567,092,780	14,340,797	<b>704,163,200</b>
Phase IX	0	55,002,162	15,368,792	120,780,638	15,729,797	0	610,219,735	53,083,821	<b>870,184,945</b>
Phase X	44,251,279	40,884,202	125,459,948	62,309,303	14,141,302	0	454,121,937	1,354,066	<b>742,522,038</b>
Phase XI	3,561,263	40,960,411	252,055,638	74,127,344	10,568,840	0	164,707,519	1,131,915	<b>549,156,405</b>
Phase XII	44,546	120,733	73,549,656	0	0	0	26,576,765	0	<b>100,291,700</b>

Summary of estimated net funds available

Phases	Total estimated funds available	Total applications Approved/Notified	Total committed to applications	Total applications Pending	Estimated net funds available
Phase IV	1,865,577,591	1,860,700,942	1,857,713,073	2,987,870	<b>7,864,518</b>
Phase V	2,209,934,506	2,220,396,047	2,205,897,689	14,498,358	<b>4,036,817</b>
Phase VI	4,235,285,922	4,338,698,012	4,182,407,591	156,290,422	<b>52,878,332</b>
Phase VII	4,858,166,104	5,038,064,817	4,912,950,681	125,114,136	<b>-54,784,577</b>
Phase VIII	5,863,770,515	6,383,322,188	5,902,674,541	480,647,647	<b>-38,904,027</b>
Phase IX	3,999,394,294	4,356,738,922	3,923,287,897	433,451,025	<b>76,106,397</b>
Phase X	3,945,336,825	4,632,505,240	3,626,154,530	1,006,350,709	<b>319,182,295</b>
Phase XI	2,661,044,245	3,288,951,941	2,288,071,942	1,000,879,999	<b>372,972,303</b>
Phase XII	1,988,345,964	2,156,907,666	1,384,410,040	772,497,626	<b>603,935,924</b>

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

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

**18-November-2002**

<b>59 per cent account</b>										
<b>Item lists</b>	<b>Phase IV</b>	<b>Phase V</b>	<b>Phase VI</b>	<b>Phase VII</b>	<b>Phase VIII</b>	<b>Phase IX</b>	<b>Phase X</b>	<b>Phase XI</b>	<b>Phase XII</b>	<b>All Phases</b>
Agriculture	0	1	20	87	83	89	70	171	30	<b>551</b>
Communication/Transportation	0	1	6	3	12	11	5	31	23	<b>92</b>
Construction	0	0	0	0	0	0	0	0	2	<b>2</b>
Education	0	5	20	24	31	21	38	32	2	<b>173</b>
Electricity	0	6	3	15	13	4	18	20	10	<b>89</b>
Food	12	13	20	423	465	374	368	425	287	<b>2387</b>
Food Handling	1	0	3	37	53	80	118	138	48	<b>478</b>
Health	1	2	20	288	304	173	240	106	110	<b>1244</b>
Housing	0	0	1	1	19	71	46	144	7	<b>289</b>
Industry	0	0	0	0	0	0	0	0	21	<b>21</b>
Justice	0	0	0	0	0	0	0	0	1	<b>1</b>
Religious Affairs	0	0	0	0	0	0	0	0	1	<b>1</b>
Special Allocation	0	0	0	0	0	2	19	37	3	<b>61</b>
Water & Sanitation	1	2	5	14	21	18	24	15	7	<b>107</b>
Youth and Sports	0	0	0	0	0	0	0	0	1	<b>1</b>
<b>Total all lists</b>	<b>15</b>	<b>30</b>	<b>98</b>	<b>892</b>	<b>1001</b>	<b>843</b>	<b>946</b>	<b>1119</b>	<b>553</b>	<b>5497</b>

<b>13 per cent account</b>										
<b>Item lists</b>	<b>Phase IV</b>	<b>Phase V</b>	<b>Phase VI</b>	<b>Phase VII</b>	<b>Phase VIII</b>	<b>Phase IX</b>	<b>Phase X</b>	<b>Phase XI</b>	<b>Phase XII</b>	<b>All Phases</b>
Agriculture	1	0	23	61	82	5	0	0	0	<b>172</b>
Child Protection	0	0	1	9	20	44	0	0	0	<b>74</b>
Demining	0	0	0	0	3	1	1	0	0	<b>5</b>
Education	0	7	23	10	61	104	0	0	0	<b>205</b>
Education - Higher	0	0	5	27	6	3	0	0	0	<b>41</b>
Education - Primary	0	0	0	1	15	0	0	0	0	<b>16</b>
Education - Secondary	0	0	6	16	0	0	0	0	0	<b>22</b>
Electricity	5	24	10	3	6	2	2	1	0	<b>53</b>
Health	0	0	5	27	54	62	0	0	0	<b>148</b>
Nutrition	0	0	3	28	59	73	0	0	0	<b>163</b>
Water & Sanitation	0	0	16	12	89	124	0	0	0	<b>241</b>
<b>Total all lists</b>	<b>6</b>	<b>31</b>	<b>92</b>	<b>194</b>	<b>395</b>	<b>418</b>	<b>3</b>	<b>1</b>	<b>0</b>	<b>1140</b>

**Cumulative totals of applications Approved by Secretariat  
pursuant to paragraphs 18 of resolution 1284 (1999)**

	<b>Phase IV</b>	<b>Phase V</b>	<b>Phase VI</b>	<b>Phase VII</b>	<b>Phase VIII</b>	<b>Phase IX</b>	<b>Phase X</b>	<b>Phase XI</b>	<b>Phase XII</b>	<b>All Phases</b>
<b>Oil Spares</b>	1	0	39	191	558	314	449	219	61	<b>1832</b>

<b>Total for all accounts of applications notified/approved by Secretariat</b>										<b>8469</b>
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The above includes approved applications under paragraph 10 of resolution 1409 (2002)



**Box 1- CONSIGNMENTS**

CONSIGNMENTS (OC/COMM)	Zakho	Trebil	Umm Qasr	Al- Waleed
Authentication in progress	1011	2702	2327	338
Authentication completed	3142	7259	3861	799
Authentication pending	14	27	24	4

**Box 2 – TRAFFIC SUMMARY**

TRAFFIC		Trebil	Umm Qasr	Al- Waleed
Trucks processed to date	108786	220848		124651
Trucks processed this week	326	870		742
Min/Max trucks per day during week	14/73	29/562		3/663
Average trucks per day	47	124		106
Vessels processed to date			2027	
Vessels processed this week			11	
Discharged per day average			1,516.607	
Min/Max daily discharge during the week			91.280/ 3,915.870	

**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			0.00	12922.72
Rice			14.240,56	
Tea			3,301.80	
Sugar				13432.441
Cooking Oil	122.98	7162.460	933.96	982.62
Cooking Iodised Salt		564		
Pulses (Chick Peas, Lentils, White Beans, etc.)	4864.47			
Powdered Infant Formula Milk			503.54	
Detergents (including Toilet Soap)	114.36	5137.436	299.16	1111.136
Baby Foods, Cereals			503.19	

## Box 3.2 Medical Items

MEDICAL ITEMS	Zakho	Trebil	Umm Qasr	Al- Waleed
Consignments authenticated this week	1	30		2

## 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
100072 5	Inaprol Forte 500Mg Tab (20 Tab/Pack)	702847	Miconazole Nitrate Usp 23			801381	Ambulances With Spares As Below:
		702852	Betaserc 8 Mg (100 Tabs/Pack)			1000893	Kenalog In Ora Base Oint (15 Gm Tube/Pack)
		901375	Amiodarone-Rivo Tab 200Mg (30 Tab/Pack)				
		901592	Glucose Anhydrous Powder (1 Kg/Pack)				
		901694	Visitrec Guillotine Cutter, 20G (Box Of 5)				
		901827	Sod Citrate U.S.P.23 Bp98, Bp93 / 99-101%				
		1000661	Diazepam Amp (100 Amp/Pack)				
		1000719	One-Alpha Caps 1 Mcg (100 Cap/Pack)				
		1000872	Iron Dextran Inj. 50Mg/MI (2MI Amp) (100Amps/Pack)				
		1100330	Anti A 10 MI				

## Box 4 - OTHER ITEMS

## Box 4.1 - Consignments authenticated

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	30	74	61	32

Box 4.2

MAIN LINES PROCESSED							
Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
602034	Tractor Umz-8070	800525	Tyres, Tubes And Flap 1200 X 24 Pr 18 (Textile)	602036	Nissan Patrol Station Wagon, Grade "S", 4 Wheel Drive	630036	Pipes, Size 10 Inches
700792	Auxiliary Transfer Feeder 800A	801342	Sprinkler Irrigation Units With Spares As Below	830361	Portable Intersafe Fume Exhauster P/N 8970101	701551	Tyres-Tubes And Flap 1200 X 24 Tr 18
900758	Truck MAZ-63035 (6x4)	830793	Burner MEKER	830605	Mixing dosing unit, model MINI COLOR	900398	Internal Wooden Doors
901471	Frequency Relay Tester (46-52) Hz - NEW & COMPL. COMM	900879	Agricultural Tractors Renault Temis 630 - 130 Hp 4Wd	930033	Explosion Proof Electric Motor U50-315 Lz 2	901067	Water Tankers
1000199	Truck Kamaz 53229-7A01(Modified 6520)6X4 W/Fuel Tank	901161	Self Erecting Piling Rig Caterpillar Cat330C W/ Mast & Winches	930146	Dual Battery Charger Statron 24Tprb300 C/W Ac&Dc Distribution	1000412	Decorated Wall Tiles
1000724	Sink Mixer With Spout	1000294	Tyres Textile 750 X 20	1000234	Nissan Civilian Bus 26 Seats	1001142	Distribution Transformer 11000/416 Volt 250 Kva (Outdoor)
1002029	Tractors Type Belarus- 800 (Mtz-800)	1000533	Motorcycle	1001379	Nissan Pick Up, Double Cabinet, 2 Wd "Std", Model 2002	1001576	1000 W Sodium Bulb Screw W/ Fitting Type Megalux Hps 1000
1100052	Motor Grader DZ-198 w/spares as below:	1000689	Ompc-Personal Portable Computer Ref # 3Ek08562Aa	1100321	12V X 11 Plates X 60 Ah Storage Batteries Capacity (Ah): 60 Ah Drycharged: 150Sec Competence In OC: 8.4 Volt	1100254	Equal Angles Size: 50 Mm X 6 Mm X 6 M



1100234	Fired Magnesia Chrome Bricks	1030523	Pillar Hydrant 6" Ansi 150Ff Lower Barrel 1000 Mm.	1100557	Nissan Patrol Station Wagon	1100450	Sawn White Wood Size: 25 Mm X 100 Mm
1101109	Cargo Truck - Lorry 10 Ton Type Kamaz-53215, 6X4, 240 Hp	1100358	Water Pump Sets	1101103	Forklift 5 Tons Model Cpcd5Aiz	1130014	Electric Motor Marelli Type: D1C112M4, Eexd lib T3, Class F, 3 Phase, 380V, 4Kw, 50Hz, 1500Rpm

**Box 5 - AGENCY GOODS**

Box 5.1 Consignments Notified Agency Goods phase 1 & 2

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments				

**MAIN LINES PROCESSED**

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

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

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	4	2		2

**MAIN LINES PROCESSED**

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
9665	Control Panel	810961	Ivermectin 1% In Bottle Of 100MI			811104	Irrigation Pipes Distribution Systems Complete With Pipes &



							Fittings & Control Head & Booster Pump & Diesel Engine
611221	11M Tubular Steel Poles Type-1 C/W Cross Arm And Accessories	710566	Tubewell Casing Pipes 6 5/8" (65% Unslotted)			811136	Pressure Pipes Systems, As Below:
611243	Stainless Steel Deep Plates As Per Suppliers Sample (Set/5)						
611261	2 Litre Aluminum Cooking Pot						

**Box 6 - INSPECTORS OPERATIONAL ON SITES**

Box 6.1 - Inspectors operational in Iraq

Site / Date	08.11	09.11	10.11	11.11	12.11	13.11	14.11
<b>Trebil</b>	17	17	17	17	17	17	17
<b>Umm Qasr</b>	24	24	24	24	24	24	24
<b>Zakho</b>	12	12	12	12	12	12	12
<b>Al- Waleed</b>	11	10	10	10	10	10	10
<b>Ar'ar</b>	5	5	5	5	5	5	5
<b>Total</b>	69	68	68	68	68	68	68

**Box 7 - REMARKS**

<b>General</b>	
<b>Al-Waleed</b>	Traffic still steady. Communication and replication regular.
<b>Trebil</b>	Steady traffic with big variety of cargo.
<b>Umm Qasr</b>	Normal site and port activities. 10 ships on the anchorage.
<b>Zakho</b>	Low traffic and very low arrival of Agency goods. Start of Ramadan influenced traffic in a whole.
<b>Ar'ar</b>	There were no traffic of 986 cargo and no inspection/authentication during this week. Supply of remaining site items under way.



**8.1 End Use Monitoring – Humanitarian Goods**

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	2	7		

**MAIN LINES PROCESSED**

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
900633	Tipper Trucks & Spare Parts	602081	Gate Valves				
		702769	Spare Parts for Pumps				
1000844	Communications Equipment	901366	Spare Parts				
		901780	Beet Cleaning Station				
		1000767	Despatch Equipment				
		1000789	Centre Pivot Irrigation System				
		1001322	Test Kit				

**8.2 End Use Monitoring – Oil Spares**

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

**MAIN LINES PROCESSED**

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
930112	Welding Electrodes			830115	Repair Sleeve Clamp 300Lbs, 1 1/2"	730268	Caterpillar 3306 Dit Industrial Engine Arr.No.PI 4382



						1030191	Seamless Tube For Heat Exchanger, Astm A179, 25X3X6000Mm

**8.3 Complete Check – Humanitarian / Oil Spares**

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments			1	1

**MAIN LINES PROCESSED**

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
				930267	Sodium Hydroxide (Naoh) 98.5%	600701	Chlorinators

**8.4 Import-Export Monitoring – Humanitarian/Oil Spares**

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments				

**MAIN LINES PROCESSED**

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

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

**OIL MONITORING**

**STATUS at November 18<sup>th</sup>, 2002**

**1. MONITORS ON STATION**

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

**2. ACTIVITIES**

**MINA AL-BAKR**

- 2.1 Vessels loaded in the period:

<u>NAME</u>	<u>LOAD DATE</u>	<u>NSV BBLs</u>
Stavros GL	10-11-02	2,351,653
Kristhild	10-11-02	1,541,682
	<u>Total</u>	<u>3,893,335</u>

**ZAKHO**

- 2.2. Volume metered in the period was 5,173,115 barrels

**CEYHAN**

- 2.3. Volume received in storage tanks was 5,157,955 barrels

- 2.4. Vessels loaded in the period:-

<u>NAME</u>	<u>LOAD DATE</u>	<u>NSV BBLs</u>
Iran Semnan	09-11-02	1,042,998
Polar	10-11-02	966,627
Kirrikale No 8	15-11-02	780,098
Montrose	15-11-02	614,979



**OBSERVATIONS**

**3.1 MINA AL-BAKR**

**COMMUNICATIONS.**

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

**MARINE TRANSPORT.**

Mooring Boats at MAB	None
Tug Boats on standby and in Service.	“Al Tahady” “Al-Fateh Al-Mobin” “Al Rayiah”.
Terminal Personnel Relief Schedule.	Pilots: Saturdays. Terminal and UN staff: Wednesday and Sunday. (Weather/Launch availability permitting)
Transport provided by:	Tug boat
Delays over 6 hours.	No delays
Safety concerns.	No safe access to the launches for embarkation and disembarkation. Launch to Launch personnel transfer at sea unsafe. No equipment provision for transfers. No organization for personnel to transfer in orderly/safe fashion.
WEEK COMMENT	Owing to rough weather conditions and inadequate transportation , Wednesday’s shore trip took 24 hours at sea in very rough conditions.

**TERMINAL SAFETY.**

Condition of walkways and platforms.	Replacement handrails required in some areas. Broken handrail structures obstacles in some walkway areas. Around accommodation lot of sand.
Condition of ship access gangways.	Gangway access to Vessels on Berth 3 is restricted when Vessels have excessive freeboard or draft.
Use of Personnel Safety Equipment.	Limited due to lack of provision. All Saybolt personnel have required safety equipment.
Fire Safety Drills during the week.	None
OTHER CONSIDERATIONS.	Hydraulic / crude oil spill from leaking valves remains a constant safety hazard on all walkways and loading areas. Hazard is further compounded by high humidity making surfaces extremely slippery. Installation of the Davits for new lifeboats is suspended due to lack of Crane facility.
WEEK COMMENTS. Concerns.	None
WEEK COMMENTS. Improvements.	None

**TERMINAL SERVICES.**

Water Availability.	Water available only 3 times per day (1 hour) with very weak pressure. Most of the times no pressure in Team Leader and office cabin.
Water Quality.	Appearance. OK. (But not for drinking)
Hot water availability.	None.
Bottled drinking water.	Adequate supply.
Electricity supply.	Occasional power cuts (some minutes to hours each time).
Air Conditioning / Heating.	A/C’s in 403,404 temporarily fixed (no temperature

	regulation) and in 406 remains broken down.
Quality of Food supplies. Fresh fruit & Vegetables.	Limited variety and bad quality.
Quality of Food supplies. Meat.	Limited to Frozen chicken.
Frequency of fresh supplies in the week.	Once (Tuesday, evening) for Iraqi crew.
WEEK COMMENTS. Improvements.	None
WEEK COMMENTS. Concerns.	No improvement in fixing air-conditioning units apart from above.

TERMINAL CONDITIONS.

Kitchen Conditions	General fabric of kitchen area is in poor condition. Surfaces and equipment are old and in need of renewal. Cold storage area in a very poor state. Freezer room is frequently not operational. Frozen food is kept in single chest freezer (which itself needs replacing). Cool storage room is dirty and smells of rotten food. Kitchen utensils also in poor condition and supply.
Kitchen Cleanliness.	Remains in poor state of cleanliness.
Accommodation Cleanliness.	Some improvements noted due to paintwork and cleaning schedule. Fabric remains in poor condition. Constant problems due to oil leaks on platform being brought into area underfoot.
Infestation.	Infestation remains a constant problem. Particularly in food storage areas.
Environmental Considerations.	Sewage, garbage and oil effluent passed to the sea untreated. No facilities for anti pollution treatment.
WEEK COMMENTS. Improvements	Nil
WEEK COMMENTS. Concerns	Sandblasting in finished.

Saybolt International B.V.  
18-11-02



Comm. No 830852 06.11.02 On site monitored. Al Waleed, Tr. No. 829871 + 1, 05.09.02. Scop Baghdad, 21.10.02.

Comm. No 1130043 07.11.02 On site monitored. Al Waleed, Tr. No. 192473 + 1, 24.10.02. PL Mushahda, 27.10.02.

SADOP Warehouse  
Conventional Comms. Arrived/Not Received at warehouse:6  
Confirmed Received: 0  
OSM: 0

Special Handling / End User section.  
EU Comms under delivery:6  
EU Comms under follow up:6  
SAP Comms under delivery:1  
SAP Comms awaiting service aspect:

10  
SCOP, State Company for Oil Projects.  
Conventional Comms. Arrived/Not Received at warehouse:1  
Confirmed Received: 0  
OSM: 0

Special Handling / End User section.  
EU Comms under delivery:3  
EU Comms under follow up:4  
SAP Comms under delivery:0  
SAP Comms awaiting service aspect:1

Southern Area.  
Iraq Drilling Company. Bargessia and North Rumailah.  
No developments to report this week  
GCPI. General Company for Ports in Iraq.  
No Developments to report this week  
SGC. South Gas Company. Khor Zubair & North Rumailah.  
No developments to report this week.  
SOC. South Oil Company. Basrah Warehouse, North Rumailah & Bargesia.  
Conventional Comms. Arrived/Not Received at warehouse:57  
Confirmed Received:9  
OSM: 3

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

Comm. No 830712 07.11.02. On site monitored. Umm Qasr, MV Merdiff, 18.06.02. SOC Basrah, 03.11.02

Comm. No 930222 07.11.02 On site inspected. Umm Qasr, m/v "BARZAN", 26.06.02. SOC Basrah, 28.09.02.

Comm. No 930495 07.11.02 On site monitored. Umm Qasr, MV Shams, 05.06.02. SOC Basrah, 02.11.02

SOGP / SRC. South Refining Company.  
Conventional Comms. Arrived/Not Received at warehouse:9  
Confirmed Received: 7  
OSM:4

Special Handling / End User section.  
EU Comms under delivery: 0  
EU Comms under follow up: 2  
SAP Comms under delivery:1

SAP Comms awaiting service aspect:2

Comm. No 730075 05.11.02 On site  
monitored. Umm Qasr, MV Sima Tina, 08.09.02. SRC Basrah, 22.10.02

Comm. No 730583 05.11.02 On site  
monitored. Trebil, Tr# 108068, 10.10.02. SRC Basrah, 13.10.02

Comm. No 830656 05.11.02 On site  
monitored. Umm Qasr, MV Ibn Al Haitham, 05.06.02. SRC Basrah, 14.10.02

Comm. No 1030205 05.11.02 On site  
monitored. Umm Qasr, MV Jebel Ali, 15.08.02. SRC Basrah, 30.09.02  
Northern area.

NGI. North Gas Industry. Kirkuk.  
Conventional Comms. Arrived/Not Received at warehouse:6  
Confirmed Received: 0  
OSM: 0

Special Handling / End User section.  
EU Comms under delivery:1  
EU Comms under follow up:1  
SAP Comms under delivery:17  
SAP Comms awaiting service

aspect:10

NOC. North Oil Company. Kirkuk Warehouse.  
Conventional Comms. Arrived/Not Received at warehouse:7  
Confirmed Received: 1  
OSM: 6

Special Handling / End User section.  
EU Comms under delivery:9  
EU Comms under follow up:8  
SAP Comms under delivery:25  
SAP Comms awaiting service

aspect:11

Comm. No 830430 10.11.02 On site  
inspected. Trebil, Tr. No. 52920 + 14, 10.03.02. NOC Kirkuk, 22.08.02.

Comm. No 830379 10.11.02 On site  
monitored. Trebil, Tr. No. 40427 + 4, 15.02.02. NOC Kirkuk, 28.10.02.

Comm. No 830673 10.11.02 On site  
monitored. Trebil, Tr. No. 46415 + 3, 08.10.02. NOC Kirkuk, 12.10.02.

Comm. No 930450 10.11.02 On site  
monitored. Zakho, Tr. No. 06VUT01/06VD23 + 2, 21.10.02. NOC Kirkuk,  
24.10.02.

Comm. No 930118 10.11.02 On site  
monitored. Umm Qasr, "TIGRIS", 15.07.02. NOC Kirkuk, 29.08.02.

Comm. No 930146 10.11.02 On site  
monitored. Umm Qasr, "BARZAN", 26.05.02. NOC Kirkuk, 26.08.02.

NR. North Refinery. Baiji.  
Conventional Comms. Arrived/Not Received at warehouse:6  
Confirmed Received: 0  
OSM: 3

Special Handling / End User section.  
EU Comms under delivery:0  
EU Comms under follow up:2  
SAP Comms under delivery:0  
SAP Comms awaiting service aspect:8

Comm. No 830778 09.11.02 On site  
monitored. Trebil, Tr. No. 109206, 21.09.02. NR Baiji, 24.09.02.

Comm. No 1030090 09.11.02 On site  
monitored. Umm Qasr, "SIMA TOUBA", 25.08.02. NR Baiji, 07.09.02.

Comm. No 1030400 09.11.02 On site  
 monitored. Trebil, Tr. No. 352225 + 1, 26.08.02. NR Baiji, 06.11.02.  
 Special Handling Section. Sect 11.  
 Baghdad Area.

Comm. No 53066 07.11.02 Awaiting supplier for  
 commissioning.

Comm. No 630400 05.11.02 Awaiting supplier to  
 perform service aspect.

Comm. No 631077 09.11.02 Checked, awaiting visit of  
 supplier representative for installation.

Comm. No 730798 09.11.02 Services delivered.  
 Awaiting more detailed information about jobs  
 done.

Comm. No 730818 09.11.02 According to receiver  
 representative services completed, awaiting  
 supplier technical report and receiver  
 confirmation letter of completion

Comm. No 730833 07.11.02 Not received at warehouse.

Comm. No 730840 09.11.02 Services have been  
 delivered, but found 1 non-operational external  
 panel. SAP Report on hold. Awaiting replacement  
 of damaged unit and confirmation from OEC.

Comm. No 730921 09.11.02 Checked by receiver, found  
 some not identical items. Received info from  
 supplier- will arrive soon to perform service aspect.

Comm. No 830006 07.11.02 PL verbally confirmed  
 completion of services.

Comm. No 830015 06.11.02 Sadop confirmed supplier  
 technician arrived and left, services not  
 completely finished.

Comm. No 830016 06.11.02 Awaiting supplier.

Comm. No 830023 06.11.02 Awaiting supplier.

Comm. No 830035 06.11.02 Awaiting supplier to  
 perform technical supervision and after sales  
 services.

Comm. No 830057 06.11.02 Awaiting supplier visit.

Comm. No 830083 06.11.02 Awaiting supplier for  
 checking.

Comm. No 830093 06.11.02 Checking completed. Floro  
 Protein out of specification. Awaiting supplier  
 representative to solve the problem.

Comm. No 830125 06.11.02 Sadop noted that 1 unit of  
 fuel dispenser was damaged, supplier agrees to  
 replace. Awaiting Sadop confirmation on  
 satisfactory completion of services.

Comm. No 830155 06.11.02 Checked and found some  
 problem of the units.

Comm. No 830200 06.11.02 Awaiting supplier for  
 service aspect.

Comm. No 830347 06.11.02 Checked, awaiting next  
 shipment.

Comm. No 830358 05.11.02 Awaiting supplier to  
 perform service aspect.

Comm. No 830401 07.11.02 Awaiting supplier.

Comm. No 830508 07.11.02 Supplier will arrive only  
 after completion of installation.

Comm. No	830596	05.11.02	Awaiting supplier to perform service aspect.
Comm. No	830605	07.11.02	1st partial received, under checking.
Comm. No	830793	06.11.02	1st partial monitored.
Comm. No	830796	07.11.02	Awaiting supplier for service aspect.
Southern Area			
Comm. No	53578	07.11.02	12th partial not received at warehouse.
Comm. No	730222	05.11.02	Checked and completed. Awaiting supplier to perform service aspect
Comm. No	730770	07.11.02	Not received at warehouse.
Comm. No	730816	07.11.02	Not received at warehouse.
Comm. No	730829	05.11.02	Awaiting supplier visit.
Comm. No	730870	07.11.02	2nd partial not received at warehouse.
Comm. No	730873	07.11.02	6th partial received, stored in Scop Shuaiba warehouse, checked by receiver. Awaiting further partial deliveries.
Comm. No	730906	07.11.02	Not received at warehouse.
Comm. No	830050	07.11.02	Checked and completed, no information about supplier visit for training, testing.
Comm. No	830080	07.11.02	No information when supplier will perform services
Comm. No	830081	07.11.02	Not received at warehouse
Comm. No	830120	07.11.02	Awaiting supplier to perform service aspect
Comm. No	830130	07.11.02	. Awaiting supplier visit to perform services.
Comm. No	830141	07.11.02	Awaiting supplier to perform service line item.
Comm. No	830184	07.11.02	Checked, awaiting supplier to perform service aspect.
Comm. No	830194	07.11.02	Installation and construction in progress.
Comm. No	830212	07.11.02	Not received at warehouse.
Comm. No	830248	06.11.02	Visited SOC Missan. Goods are stored in Production Store. Still not distributed. Awaiting Silvany engineers to come to perform services.
Comm. No	830282	07.11.02	Received, packed in storage.
Comm. No	830413	07.11.02	Not received at warehouse
Comm. No	830417	07.11.02	No info when supplier will perform services.
Comm. No	830428	07.11.02	No info when supplier will perform service aspect.
Comm. No	830568	07.11.02	Checked by receiver, awaiting supplier to perform service aspect
Comm. No	630711	10.11.02	On site

inspected. Trebil, Tr. No. 41969, 15.01.02. NR Baiji. 16.01.02. (See SAP report.)

inspected. Zakho, Tr. No. 04AP416/31FS623 + 2, 03.01.02. NOC Kirkuk,  
 07.01.02. (SAP report sent week 43/02)  
 Comm. No 830079 10.11.02 On site  
 completed.  
 Comm. No 00445 10.11.02 Service not  
 documents for export repair, both sealed with Saybolt URN 49203 and  
 49438 .  
 Comm. No 1030046 10.11.02 NOC awaiting  
 documents for export repair, both sealed with Saybolt URN 49319 and  
 49060 .  
 Comm. No 1030564 10.11.02 NOC awaiting  
 completed, awaiting supplier for commisioning.  
 Comm. No 53313 10.11.02 Fabrication  
 location NASCO, Baghdad. Awaiting supplier for fabrication.  
 Comm. No 53314 10.11.02 EU line items  
 with Saybolt seal # 2-49258. NOC awaiting export documents.  
 Comm. No 630067 10.11.02 Exciter sealed  
 suspended due to awaiting shut down of NR's LUB oil plant.  
 Comm. No 630322 09.11.02 Services  
 progress.  
 Comm. No 630745 09.11.02 Services in  
 by receiver.  
 Comm. No 631060 10.11.02 Under checking  
 will be started after the completion of contract NR/07/02.  
 Comm. No 730049 09.11.02 Installation  
 packed in storage. Installation will be started after installations of  
 the contracts No. NR/07/02 and NR/07/03.  
 Comm. No 730050 09.11.02 Received,  
 in progress.  
 Comm. No 730051 09.11.02 Installation  
 supplier for installation. Goods are still in storage.  
 Comm. No 730797 10.11.02 Awaiting  
 for line item No. 2 - 4th partial for wells 393, 394 & 395 completion  
 for stage payment, \$351,479.25. Awaiting NOC monthly advice.  
 Comm. No 730842 10.11.02 See SAP report  
 supplier to perform service line item aspect.  
 Comm. No 730892 10.11.02 Awaiting  
 supplier visit to complete after sale services.  
 Comm. No 830007 10.11.02 Awaiting  
 supplier visit to complete after sale services.  
 Comm. No 830008 10.11.02 Awaiting  
 supplier visit to complete after sale services.  
 Comm. No 830009 10.11.02 Awaiting  
 supplier for service aspect.  
 Comm. No 830041 10.11.02 Awaiting  
 under checking by receiver.  
 Comm. No 830051 10.11.02 Received,  
 supplier for service aspect.  
 Comm. No 830052 10.11.02 Awaiting  
 supplier to perform service line item aspect.  
 Comm. No 830053 10.11.02 Awaiting  
 supply remain in storage awaiting completion of refinery shutdown for  
 installation.  
 Comm. No 830110 10.11.02 Items of  
 supplier representative for installation and commissioning  
 Comm. No 830148 10.11.02 Awaiting



down for assembly supervision.	Comm. No	830170	09.11.02	Awaiting shut
down for assembly supervision.	Comm. No	830171	09.11.02	Awaiting shut
by receiver.	Comm. No	830180	10.11.02	Under cheking
supplier to perform service aspect.	Comm. No	830185	10.11.02	Awaiting
NGI services completed. Awaiting documentation service).	Comm. No	830197	10.11.02	According to
NGI services completed. Awaiting documentation 20.10.02.	Comm. No	830198	10.11.02	According to
supplier to perform service aspect.	Comm. No	830211	10.11.02	Awaiting
supplier.	Comm. No	830571	10.11.02	Awaiting
by receiver.	Comm. No	830769	10.11.02	Under checking
rotors were sealed, NOC awaiting export documents.	Comm. No	930073	10.11.02	Five complete
End Use / User Reports.				
(Reports sent checked against O4F END USE dated;31.10.02.)				
Baghdad Area.				
inspected. Trebil, Tr. No. 23089, 22.10.02. Sadop Kasrah Atash, 24.10.02. Initial completed, see attached report.	Comm. No	1030228	06.11.02	On site
completed, see attached report.	Comm. No	630952	10.11.02	Follow up
completed, see attached report.	Comm. No	730420	05.11.02	Follow up
completed, see attached report.	Comm. No	730853	09.11.02	Follow up
completed, see attached report.	Comm. No	830514	09.11.02	Follow up
in progress.	Comm. No	53635	06.11.02	Follow up reporting
visit postponed, due to lack of time.	Comm. No	630500	06.11.02	Follow up site
not received at warehouse.	Comm. No	630758	07.11.02	2nd partial
for site visitation in progress.	Comm. No	630773	09.11.02	arrangements
for site visitation in progress.	Comm. No	630776	09.11.02	arrangements
at warehouse.	Comm. No	630964	05.11.02	Remain boxed
visit postponed, due to lack of time.	Comm. No	730324	05.11.02	Follow up site
at warehouse.	Comm. No	730833	07.11.02	Not received
visit postponed, due to lack of time.	Comm. No	730920	05.11.02	Follow up site
reporting in progress. 4th partial not received at warehouse.	Comm. No	830115	07.11.02	Initial

at warehouse.	Comm. No	830625	07.11.02 Not received
at warehouse.	Comm. No	930376	06.11.02 Not received
see attached report.	Southern Area		
	Comm. No	53609	06.11.02 Follow up completed,
SOMO.	Comm. No	53228	09.11.02 On Follow Up with
belong to SOC safety department.	Comm. No	630240	07.11.02 Contract
items still not received.	Comm. No	730205	07.11.02 Installed in
various SOC locations. L.I. 37 & 43 are not	Comm. No	730399	07.11.02 Physical
arranged for next week.	Comm. No	730770	07.11.02 Not received
verification not possible due to materials	Comm. No	730873	07.11.02 6th partial
still not fully unpacked	Comm. No	830212	07.11.02 Not received
at warehouse.	Comm. No	830282	07.11.02 Received,
received, stored in Scop Shuaiba warehouse,	Comm. No	830809	07.11.02 Not received
checked by receiver. Awaiting	Comm. No	930222	07.11.02 On site
further partial deliveries.	Comm. No	930350	07.11.02 not received
at warehouse.	Comm. No	930410	07.11.02 Received,
packed in storage.	Comm. No	930411	07.11.02 Not received
at warehouse	Comm. No	930443	07.11.02 not received
inspected. Umm Qasr, m/v "BARZAN",	Comm. No	930586	07.11.02 Received,
26.06.02. SOC Basrah, 28.09.02.	Comm. No	930427	05.11.02 received,
at warehouse.	Northern Area.		
packed in storage	Comm. No	930129	09.11.02 On site
at warehouse.	Comm. No	730173	10.11.02 Follow up
packed in storage	Comm. No	730050	09.11.02 Received,
packed oin storage.	Comm. No	730051	09.11.02 Installation
	Comm. No	930112	09.11.02 Under cheking
inspected. Umm Qasr, "SHAMS",	Comm. No	730096	10.11.02 Follow up
09.10.02. NR Baiji, 31.10.02. Initial	reporting in progress.		
report completed, see attached report.			
completed, see attached report.			
packed in storage. Installation will be			
started after installations of			
the contracts No. NR/07/02 and NR/07/03.			
in progress.			
by receiver.			

supplier for installation. Goods are still in storage.	Comm. No	730797	10.11.02 Awaiting
location NASCO, Baghdad. Awaiting supplier for fabrication.	Comm. No	53314	10.11.02 EU line items
plan received, follow up reporting in progress.	Comm. No	630232	10.11.02 Distribution
reporting in progress.	Comm. No	630618	10.11.02 Follow up
plan received, follow up reporting in progress.	Comm. No	630333	10.11.02 Distribution
by receiver.	Comm. No	631060	10.11.02 Under checking
reporting in progress.	Comm. No	630294	10.11.02 Follow up
reporting in progress.	Comm. No	730207	10.11.02 Follow up
by receiver.	Comm. No	830180	10.11.02 Under cheking
rotors were sealed, NOC awaiting export documents.	Comm. No	930073	10.11.02 Five complete
by receiver.	Comm. No	930531	10.11.02 Under cheking

Week Statistics.

Figures in US Dollars.

Total Arrived Value: 2,234,178,607

Total Distributed Value: 1,238,243,288

NB: Total Arrived Value; represents the full value of contracts notified as either fully or partly arrived in Iraq at the date of this report; it includes the full-posted value of contract, even though it may only be partially delivered at this time.

Total Distributed value; represents the value of contracts fully delivered to receiver's location. This figure is exclusive of values for:

- A) Contracts under partial delivery shipments,
- B) Contracts still under process of checking,
- C) Contracts where queries regarding alleged discrepancies remain under review.

Graham Brett  
 Saybolt International BV  
 Rotterdam  
 18/11/2002

## C. FINANCES

Phase XII: Funds Deposited and Distributed as of 13 November 2002

Account	Deposits this week		Cumulative total	
	USD	EURO	USD	EURO
<b>Total Proceeds</b>	<b>\$ 126,735,109</b>	<b>€ 180,447,153</b>	<b>\$ 1,547,297,828</b>	<b>€ 2,019,045,543</b>
ESB (59.034%)		€ 180,447,153		€ 2,019,045,543
ESC (13%)	\$ 40,217,654		\$ 440,677,216	
ESD (2.2%)	\$ 6,852,470		\$ 75,084,618	
ESE (0.8%)	\$ 2,323,343		\$ 25,457,584	
CWA (25%)	\$ 77,341,642		\$ 847,456,185	
RWA	\$ -		\$ 10,000,000	
Transportation costs in Turkey <sup>1</sup>	\$ -		\$ 148,622,225	

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

Date	Amount (EURO)
14-Nov-02	€ 103,403,668
15-Nov-02	€ 135,194,589
18-Nov-02	€ 62,840,874
19-Nov-02	€ 24,846,564
21-Nov-02	€ 24,833,019
25-Nov-02	€ 75,204,483
26-Nov-02	€ 22,811,518
<b>Total</b>	<b>€ 449,134,713</b>

<sup>1</sup> 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)