

**THREE HUNDRED AND ELEVENTH 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, 16 to 22 November 2002, 1 new contract was approved. (For details see, table 1)
2. In accordance with paragraphs 12 and 13 of the Procedures, 16 letters of credit and amendments for 14 liftings were confirmed by the Overseers.
3. Twelve loadings, (6 from Mina-al-Bakr, 6 from Ceyhan), comprising 17.1 million barrels, (10.9 from Mina-al-Bakr, 6.2 from Ceyhan) with an estimated value of Euro 363 million were completed (\$365 million at current rate of exchange.)
4. The revenue generated from the beginning of Phase XII at current prices is estimated at about Euro 5,067 million (\$5,079 million at current rate of exchange).
5. The average price for Iraqi crude during the reporting period was approximately \$21.40/bbl or Euro 21.25/bbl.
6. The situation concerning the premia for Iraqi crude oil has normalized since September 2002. The oil overseers will immediately report to the Committee if any abnormal developments occur.

The Overseers

Morten Buur-Jensen

Alexandre Kramar

Michel Tellings

**TABLE 1**

Number of contract	COMPANY	NATION	BARRELS	CRUDE OIL	DESTINATION	DATE OF APPROVAL
M/12/134	AWAD AMMORA CO.	Syria	2,000,000	Kirkuk	Europe/USA	21-Nov-02

<b>NUMBER OF OIL CONTRACTS SUBMITTED</b>	<b>211</b>
<b>NUMBER OF OIL CONTRACTS APPROVED*</b>	<b>202</b>
<b>NUMBER OF OIL CONTRACTS CANCELLED</b>	<b>4</b>
<b>VOLUME OF OIL CONTRACTS APPROVED, barrels *</b>	<b>490,025,000</b>
<b>BASRAH LIGHT, barrels</b>	<b>281,100,000</b>
<b>KIRKUK, barrels</b>	<b>208,925,000</b>

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

## Status of humanitarian applications as at 25 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	2	1			3	
Phase 7	2				2	
Phase 8		2			3	
Phase 9	3	1			2	1
Phase 10					6	1
Phase 11	11	28			4	1
Phase 12	65	77				
<b>Totals</b>	<b>84</b>	<b>109</b>	<b>0</b>	<b>0</b>	<b>20</b>	<b>3</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	1317	30	0	1	0	7	0	2	1030	0	0	238	16
Phase 6	2109	102	3	6	7	66	0	8	1648	0	0	222	51
Phase 7	2896	893	2	4	7	79	0	2	1591	0	0	291	95
Phase 8	2980	1006	0	25	27	139	0	8	1324	0	0	431	223
Phase 9	2088	846	3	11	28	117	0	15	645	0	0	417	180
Phase 10	2211	952	3	30	43	174	0	13	647	1	0	339	453
Phase 11	1953	1149	19	47	71	96	0	11	342	1	0	216	641
Phase 12	956	631	66	57	41	28	0	4	126	0	0	3	299
<b>Totals</b>	<b>17,522</b>	<b>5,624</b>	<b>96</b>	<b>181</b>	<b>224</b>	<b>711</b>	<b>0</b>	<b>63</b>	<b>8,045</b>	<b>2</b>	<b>0</b>	<b>2,457</b>	<b>1,959</b>

\*\* Includes transfers

Awaiting Issuance value
1,587,870
14,498,358
157,704,430
129,631,756
498,910,874
390,399,732
967,052,898
949,751,094
666,674,861
<b>3,776,211,872</b>

## Status of Oil Spare Parts applications as at 25 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	1
Phase 6					1	1
Phase 7						
Phase 8					1	
Phase 9	1				1	
Phase 10	2				5	1
Phase 11	20	15			1	1
Phase 12	141					
<b>Totals</b>	<b>164</b>	<b>15</b>	<b>0</b>	<b>0</b>	<b>10</b>	<b>4</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	1	1	12	0	0	479	0	0	86	1
Phase 5	661	1	0	0	2	12	0	1	519	0	0	120	1
Phase 6	1144	40	0	0	4	24	0	3	912	0	0	139	1
Phase 7	1036	191	0	3	5	30	0	3	698	0	0	97	1
Phase 8	892	559	0	4	24	43	0	6	167	0	0	83	1
Phase 9	684	289	1	15	10	52	0	16	227	0	0	70	3
Phase 10	846	371	4	11	51	88	0	14	127	0	0	174	7
Phase 11	559	210	14	51	70	114	0	9	31	0	0	58	169
Phase 12	208	195	2	2	2	1	0	0	5	1	0	0	85
<b>Totals</b>	<b>6,610</b>	<b>1,857</b>	<b>21</b>	<b>87</b>	<b>169</b>	<b>376</b>	<b>0</b>	<b>52</b>	<b>3,165</b>	<b>1</b>	<b>0</b>	<b>827</b>	<b>269</b>

Awaiting Issuance value
1,400,000
1,000,044
92,677
57,556
461,533
3,305,383
1,378,796
114,252,536
83,007,414
<b>204,955,939</b>

Estimated Availability of Funds for Humanitarian Supplies (ESB Account) and Petroleum Parts and Equipment as of 25 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	108,184,473	<b>1,865,581,947</b>
Phase V	2,009,623,634	0	54,676,134	138,872,625	2,101,736	7,158,180	<b>2,210,330,573</b>
Phase VI	3,882,951,535	0	105,095,227	125,970,129	42,380,693	122,853,501	<b>4,236,870,392</b>
Phase VII	4,447,181,241	0	101,080,706	257,973,444	18,928,838	131,889,437	<b>4,938,124,828</b>
Phase VIII	5,173,641,149	0	101,925,369	219,664,947	13,655,053	371,390,876	<b>5,866,622,341</b>
Phase IX	3,379,008,452	0	84,600,034	148,622,099	75,377,901	388,674,986	<b>4,000,905,571</b>
Phase X	3,086,679,646	0	55,032,613	167,910,751	56,089,249	638,821,433	<b>3,948,444,443</b>
Phase XI	2,528,799,826	0	6,994,841	79,544,515	144,455,485	47,178,010	<b>2,662,517,191</b>
Phase XII	2,163,162,200	0	242,940	0	204,000,000	3,917,643	<b>2,167,322,782</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	1,920,287,424	4,629,617	<b>1,943,022,035</b>
Phase VI	3,237,711	42,764,998	8,632,481	137,752,877	5,917,819	0	3,758,463,940	33,017,580	<b>3,989,787,405</b>
Phase VII	6,566,307	13,208,518	23,512,134	203,687,180	1,301,400	0	4,460,621,303	35,481,453	<b>4,749,108,295</b>
Phase VIII	0	316,396,318	76,421,198	503,930,646	47,182,479	0	5,801,846,552	39,712,912	<b>6,785,490,104</b>
Phase IX	43,037,477	90,554,079	639,815,957	685,621,797	152,222,571	0	3,713,114,972	20,724,880	<b>5,345,091,733</b>
Phase X	86,816,115	333,027,043	465,361,137	712,783,477	51,827,117	0	4,144,450,847	13,001,932	<b>5,807,267,668</b>
Phase XI	92,887,534	81,080,750	458,074,827	406,487,208	64,859,017	0	3,187,918,551	0	<b>4,291,886,290</b>
Phase XII	193,528,449	115,218,016	185,105,207	71,172,287	8,475,345	0	2,253,412,790	0	<b>2,826,912,094</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	4,750,000	600,000	4,007,580	0	0	281,171,599	0	<b>290,529,179</b>
Phase V	0	0	687,000	4,683,010	367,917	0	300,142,551	6,717,288	<b>312,597,766</b>
Phase VI	0	0	2,598,542	44,250,892	11,287,978	0	575,690,256	36,280,989	<b>670,108,657</b>
Phase VII	0	3,398,904	3,186,119	23,136,545	1,261,385	0	577,182,636	55,930,511	<b>664,096,100</b>
Phase VIII	0	1,338,333	49,249,059	54,693,590	16,987,108	0	567,554,313	14,340,797	<b>704,163,200</b>
Phase IX	3,405,877	9,837,291	12,677,025	165,364,844	15,729,797	0	567,036,556	53,083,821	<b>827,135,211</b>
Phase X	26,737,684	6,132,031	144,944,669	96,377,445	13,982,499	0	398,386,391	1,354,066	<b>687,914,786</b>
Phase XI	4,280,664	43,410,737	246,048,084	80,200,193	10,645,112	0	155,661,813	1,131,915	<b>543,421,993</b>
Phase XII	396,357	113,461	73,574,089	27,384	0	0	142,222,289	0	<b>216,333,580</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	1,865,581,947	1,860,700,942	1,857,713,073	2,987,870	<b>7,868,875</b>
Phase V	2,210,330,573	2,221,514,558	2,206,016,157	15,498,402	<b>4,314,416</b>
Phase VI	4,236,870,392	4,340,693,268	4,182,896,161	157,797,107	<b>53,974,231</b>
Phase VII	4,938,124,828	5,042,617,899	4,912,928,586	129,689,313	<b>25,196,242</b>
Phase VIII	5,866,622,341	6,400,701,748	5,901,329,341	499,372,407	<b>-34,707,000</b>
Phase IX	4,000,905,571	4,316,798,473	3,923,093,358	393,705,115	<b>77,812,213</b>
Phase X	3,948,444,443	4,594,586,224	3,626,154,530	968,431,694	<b>322,289,912</b>
Phase XI	2,662,517,191	3,352,075,572	2,288,071,942	1,064,003,630	<b>374,445,250</b>
Phase XII	2,167,322,782	2,395,635,079	1,645,952,804	749,682,276	<b>521,369,979</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)**

**25-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	88	84	90	70	174	33	<b>560</b>
Communication/Transportation	0	1	6	3	12	12	6	33	25	<b>98</b>
Construction	0	0	0	0	0	0	0	0	2	<b>2</b>
Education	0	5	23	24	33	21	38	32	4	<b>180</b>
Electricity	0	6	4	14	14	4	18	23	11	<b>94</b>
Food	12	13	20	423	465	374	368	427	322	<b>2424</b>
Food Handling	1	0	3	37	53	81	119	150	55	<b>499</b>
Health	1	2	20	288	305	173	242	107	120	<b>1258</b>
Housing	0	0	1	1	19	71	47	148	9	<b>296</b>
Industry	0	0	0	0	0	0	0	0	35	<b>35</b>
Justice	0	0	0	0	0	0	0	0	2	<b>2</b>
Religious Affairs	0	0	0	0	0	0	0	0	2	<b>2</b>
Special Allocation	0	0	0	0	0	2	19	37	3	<b>61</b>
Water & Sanitation	1	2	5	15	21	18	25	18	7	<b>112</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>102</b>	<b>893</b>	<b>1006</b>	<b>846</b>	<b>952</b>	<b>1149</b>	<b>631</b>	<b>5624</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	2	0	23	62	85	5	0	0	0	<b>177</b>
Child Protection	0	0	1	9	20	45	0	0	0	<b>75</b>
Demining	0	0	0	0	3	1	1	0	0	<b>5</b>
Education	0	7	23	10	61	106	0	0	0	<b>207</b>
Education - Higher	0	0	6	30	7	3	0	0	0	<b>46</b>
Education - Primary	0	0	0	1	15	0	0	0	0	<b>16</b>
Education - Secondary	0	0	9	19	1	0	0	0	0	<b>29</b>
Electricity	5	24	10	4	6	2	2	1	0	<b>54</b>
Health	0	0	5	27	55	62	0	0	0	<b>149</b>
Nutrition	0	0	3	28	59	75	0	0	0	<b>165</b>
Resettlement	0	0	0	0	1	0	0	0	0	<b>1</b>
Water & Sanitation	0	0	16	12	89	139	0	0	0	<b>256</b>
<b>Total all lists</b>	<b>7</b>	<b>31</b>	<b>96</b>	<b>202</b>	<b>402</b>	<b>438</b>	<b>3</b>	<b>1</b>	<b>0</b>	<b>1180</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	1	40	191	559	289	371	210	195	<b>1857</b>

<b>Total for all accounts of applications notified/approved by Secretariat</b>										<b>8661</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	1012	2717	2348	340
Authentication completed	3152	7294	3876	805
Authentication pending	14	27	17	3

**Box 2 – TRAFFIC SUMMARY**

TRAFFIC		Trebil	Umm Qasr	Al- Waleed
Trucks processed to date	109080	221385		126692
Trucks processed this week	294	537		2041
Min/Max trucks per day during week	12/78	21/154		14/1950
Average trucks per day	42	77		291
Vessels processed to date			2038	
Vessels processed this week			11	
Discharged per day average			1,764.480	
Min/Max daily discharge during the week			42.640/ 4,545.930	

**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			148,343.61	26367.929
Rice			48,287.33	
Tea				
Sugar			25,496.54	21851.713
Cooking Oil		2305.255		969.48
Cooking Iodised Salt		404.000		
Pulses (Chick Peas, Lentils, White Beans, etc.)	5097.3			
Powdered Infant Formula Milk			797.59	1147.92
Detergents (including Toilet Soap)	282.78	770.648		1300.291
Baby Foods, Cereals			732.04	

Box 3.2 Medical Items

MEDICAL ITEMS	Zakho	Trebil	Umm Qasr	AI- Waleed
Consignments authenticated this week	1	20		1

Box 3.3 - Main Medical Lines processed

MAIN MEDICAL LINES PROCESSED							
Zakho		Trebil		Umm Qasr		AI- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
100112 8	Zovatin 10 Mg Tab (30 Tabs In Blister/Pack)	702636	Sodium Iodide( I )131 Therapy Capsule 100 Mci Capsion 8 Cap/Week			1001195	Fluphenazin Decanoate Inj B.P 25 Mg/MI (50 X 1 MI Amp/Pack)
		901119	Dextrose 10% I.V Infusion (Bottle Of 500MI/Pack)				
		901367	Polyvinyl Pyrolidone M.Wt. 44000 K				
		901476	Pregnancy Test Kit Of 50 T Hcgen (50 Test/Kit)				
		901518	Danazol Cap 200Mg (6 Blister X 10 Cap/Pack)				
		1000903	Griseofulvin Tab 125Mg (1000 Tab In Blister/Pack)				
		1001680	Ticlid 250 Mg Tab (2 Blister X 10 Tab/Pack)				
		1100544	Serum Iron Kit (2 X 100 MI)				
		1100823	Gemzar 1G Vial (One Glass Colorless Vial/Pack)				
		1101219	Paclitaxel Ebewe 30 Mg/5 MI (1 Vial Of 5 MI/Pk)				

Box 4 - OTHER ITEMS

Box 4.1 - Consignments authenticated



	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	30	62	48	21

Box 4.2

MAIN LINES PROCESSED							
Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
1002199	Polypropylene Bags 110 X 60 Cm 130 Grams	801383	Re-Railing Cars Unimog U1650L	630910	Translating Isolator	53235	Welding Rods For Connecting The Tank
830420	Engineering& Drawing(Archit ectural, Mech,P&Id & Layout Draw	802290	Skid Steer Loader	630960	Pcr Plc Software	600818	Diesel Generators 1250Kva
902034	Motorcycles Model Imz Ural-8.1030 "Gear-Up" With Side Car	901443	Peugeot 306 Xr 4 Doors 1.4	701868	Compound Microscope Binocular	702395	Bleached Softwood Sulphate / Kraft Pulp
1030140	Water Curtain Spray Nozzle	901507	Storage Batteries 12V X 19 Plates X 135 Ah	702597	Air Compressor	801575	All-Terrain crane Rigo Model RTT 1600
1030181	Cable Joint For Cable For Marine Use 33.Kv, 50Hz, Straight	1000533	Motorcycle	801840	Set Of Radio Terminal Model Tm-Qtel 6410 (2 Terminals Per Set)	930090	Lpg Cylinders Complete With Valves
1030509	Sprinkler Alarm Station	1000683	Trucks Type Nasr 190 6 X 2 (15 Ton)	830348	Iveco 150E18H chassis cab w/Calabrese Refuse Collector Spares:	1001706	Aluminium Sulphate
1100052	Complete engine	1000880	Daltamethrine 5% Liquid (Gallon 5 Liter)	830434	Top Loading Arm 374V Dia. 4"	1001955	Glowing Red Ink (Pantone Warm Red)
1100265	Fore Part Adhesive	1001396	Erythromycin Thiocyanate 20% Wsp (1Kg/Pouch)	930221	Adjustable High Pressure Regulator	1002035	Wood Free Two Side Coated Art Paper In Reels (80 Gsm)



1101109	Cargo Truck - Lorry 10 Ton Type Kamaz-53215, 6X4, 240 Hp	1100303	Agricultural Tractor Mod. 80-66S	1030021	Demulsifier-Crude Oil Treatment Sondem 4432 Vmb-32 (200 L Ea)	1100045	White Wood 25 X 100 Mm
1200041	Hydraulic Mobile Crane 25 Ton, Model Kc-55713-4	1100358	Water Pump Sets	1030542	Nissan Pickup Double Cabin Model 2002	1101471	Reinforcing Deformed Bars 12Mm X 12M Length

**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	7	14		1

**MAIN LINES PROCESSED**

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
9521	Labels 1000/Pack	611230	Antar Tractor Tyres W/ Tube 16.9 X 28/8 (Cai 063398+Cai 039221)			811136	Mini Sprinkler Irrigation Systems



611221	11M Tubular Steel Poles Type-1 C/W Cross Arm And Accessories	710941	Laboratory Equipment, As Follows:				
710875	11kV Bus Coupler and Bus Riser type ZS1,2000A	710954	Cevac Nd-Ib-Ibd-Eds K Vaccine (Total Qty 1,000 Bottles Of 500 MI)				
811128	Liebherr "Betomix 0.75-T" Concrete Mixing And Batching Plant Compact/Mobile Design	811129	Vials Of 50MI Each Of Diluent For Sheep And Goat Pox Vaccine				
811195	Gumboro Vaccine (Cevac Ibd L) Vitals Of 1000 Doses Each	811198	Heater Kit for Nissan Bus Commuter 26 Seater consisting of:				
910024	Floor Fan, Pedestal Type With Heavy Stand For Adjustment	811199	Heater Kit for Nissan Bus Commuter 26 Seater consisting of:				
910080	Wheelchair, Children Size	811207	19,521 Vials Of 100 Doses Each Of Ppr. Vaccine With Sufficient Diluent In Vials Of 50 MI Each				
		910168	Nissan Civilian Bus, 26 Seat, Model Uvtvlcfw41Ncb, Diesel				
		910169	Nissan Civilian Bus, 26 Seat, Model Uvtvlcfw41Ncb, Die				
		910170	Nissan Civilian Bus, 26 Seat, Model Uvtvlcfw41Ncb, Die				

**Box 6 - INSPECTORS OPERATIONAL ON SITES**

Box 6.1 - Inspectors operational in Iraq



Site / Date	15.11	16.11	17.11	18.11	19.11	20.11	21.11
<b>Trebil</b>	17	18	16	16	17	16	16
<b>Umm Qasr</b>	24	24	24	25	26	29	29
<b>Zakho</b>	12	12	12	12	14	15	15
<b>Al- Waleed</b>	10	10	10	10	10	10	10
<b>Ar'ar</b>	6	6	6	6	5	5	5
<b>Total</b>	69	70	68	69	72	75	75

**Box 7 - REMARKS**

<b>General</b>	
<b>Al-Waleed</b>	Almost record number of trucks in spite of holiday.
<b>Trebil</b>	Traffic has eased in number of trucks processed.
<b>Umm Qasr</b>	Normal site and port activities. 12 ships on the anchorage, 16 on discharge.
<b>Zakho</b>	Still medium and low traffic including low arrival of Agency goods.
<b>Ar'ar</b>	No traffic of 986 cargo observed yet. No authentication done.

**8.1 End Use Monitoring – Humanitarian Goods**

	<b>Zakho</b>	<b>Trebil</b>	<b>Umm Qasr</b>	<b>Al Waleed</b>
Number of Consignments	1	8	3	1

**MAIN LINES PROCESSED**

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
900633	Tipper Trucks & Spare Parts	701632	Nh3 Compressor 2 Cf 80	601404	Lighting Poles & Projector For Outdoor & Fence Lighting 8.2 Mt	1000866	Generating Set
		811207	19,521 Vials Of 100 Doses Each Of Ppr. Vaccine With Sufficient Diluent In Vials Of 50 MI Each	601654	Discharge Pump Of Lp Heater No 2 Q=80M3/H, H=155M W.C. W/EI. Motor,		



					Kena-80-155		
		900685	Diphtheria - Tetanus (Child) Dt Vax (Box Of 20 Amp Of Single Dose)	701868	Projection Microscope Model Vn-18		
		900738	150Kva Generator Sets Ami Model Gs0160D32S				
		901366	Cylinder Liner (Chrome Plated) P/N 22110115				
		1000778	Center Pivot Irrigation System For 20 Hectares				
		1001005	Two Vertical Submerged Centrifugal Pumps Type In 25.150				
		1001297	Raksha Trivalent In Aluminium Hydroxide (300MI/100 Doses)				

**8.2 End Use Monitoring – Oil Spares**

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments		1	3	

**MAIN LINES PROCESSED**

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
		730237	Solar Cathodic Protection for all areas	53314	3 Conductor, 0.75Mm Cable		
				830809	1St Stage Wear Ring Suction Side Ref No. 9		
				1030027	4" Masoneilan Control Valve Model: 87-21124 (1 Set = 3 Pieces)		



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

	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments				1

**MAIN LINES PROCESSED**

Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
						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 25<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>
Stena Congress	17-11-02	1,876,100
Berge Borg	18-11-02	2,043,240
Sea Victory	18-11-02	949,172
Ruhr Ore	20-11-02	2,026,484
Astro Cygnus	21-11-02	1,966,345
Berge Boss	22-11-02	2,008,081

**ZAKHO**

- 2.2. Volume metered in the period was 4,685,404 barrels

**CEYHAN**

- 2.3. Volume received in storage tanks was 4,676,030 barrels

- 2.4. Vessels loaded in the period:

<u>NAME</u>	<u>LOAD DATE</u>	<u>NSV BBLs</u>
Borja Tapias	15-11-02	1,021,894
Front Sky	17-11-02	1,042,966

Iran Saveh	18-11-02	1,036,035
Ottoman Dignity	19-11-02	1,046,039
Front Pride	20-11-02	958,558
Iran Sarvestan	21-11-02	1,058,398
Nuria Tapias	22-11-02	1,045,398

## **OBSERVATIONS**

### **3.1 MINA AL-BAKR** **COMMUNICATONS.**

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

Mooring Boats at MAB	None
Tug Boats on standby and in Service.	“Al Tahady” “Al-Fateh Al-Mobin” “Al Rayiah”.
Terminal Personnel Relief Schedule.	Pilots: Saturdays. Terminal and UN staff: Wednesday and Sunday. (Weather/Launch availability permitting)
Transport provided by:	Tug boat
Delays over 6 hours.	No delays
Safety concerns.	No safe access to the launches for embarkation and disembarkation. Launch to Launch personnel transfer at sea unsafe. No equipment provision for transfers. No organization for personnel to transfer in orderly/safe fashion.
WEEK COMMENT	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.
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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.  
25-11-02



Comm. No 1030359 14.11.02 On site monitored. Al Waleed, Tr. No. 42104, 02.11.02. PL Baghdad, 05.11.02.

Comm. No 1130095 14.11.02 On site monitored. Zakho, Tr. No. 33FR045, 10.10.02. PL Baghdad, 12.10.02.

Comm. No 1130028 14.11.02 On site monitored. Zakho Tr.no. 73SR284/271 + 3, 19.09.02. PL Basrah, 05.10.02.

SADOP Warehouse  
warehouse:8

Conventional Comms. Arrived/Not Received at

Confirmed Received: 2  
OSM: 2

Special Handling / End User section.

EU Comms under delivery:5  
EU Comms under follow up:7  
SAP Comms under delivery:0  
SAP Comms awaiting service aspect:

10

Comm. No 830274 13.11.02 On site monitored. Trebil, Tr. No. 105181 + 4, 31.10.02. Sadop Kasrah Atash, 11.11.02.

Comm. No 1030592 13.11.02 On site monitored. Trebil, Tr. No. 95545, 19.10.02. Sadop Kasrah Atash, 19.10.02.

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:3  
SAP Comms under delivery:0  
SAP Comms awaiting service aspect:1

Southern Area.

Iraq Drilling Company. Bargessia and North Rumailah.

Conventional Comms. Arrived/Not Received at

warehouse:8

Confirmed Received: 3  
OSM: 3

Special Handling / End User section.

EU Comms under delivery:5  
EU Comms under follow up:3  
SAP Comms under delivery:1  
SAP Comms awaiting service aspect:2

Comm. No 730100 16.11.02 On site inspected. Umm Qasr, " VOC FRONTIER" + 3, 23.09.01. IDC Kirkuk, 15.10.02.

Comm. No 930141 12.11.02 On site monitored. Umm Qasr, MV Qena, 04.09.02. IDC Kirkuk, 06.09.02

Comm. No 1030081 12.11.02 On site monitored. Trebil, Tr# 530626+2, 06.11.02. IDC Kirkuk, 09.11.02

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:5

OSM: 3

Special Handling / End User section.

EU Comms under delivery:20  
EU Comms under follow up:4  
SAP Comms under delivery:9  
SAP Comms awaiting service aspect:20

Comm. No 630060 14.11.02 On site  
monitored. Umm Qasr, Ibn Al Haitaham, 05.06.02. SOC North Rumailah,  
03.11.02

Comm. No 630848 14.11.02 On site  
monitored. Umm Qasr, MV Sima Tina, 08.09.02. SOC North Rumailah,  
17.09.02

Comm. No 930100 14.11.02 On site  
monitored. Umm Qasr, MV Ibn Al Haitham, 05.06.02. SOC Basrah, 07.11.02  
SOGP / SRC. South Refining Company.

No developments to report this week  
Northern area.

NGI. North Gas Industry. Kirkuk.

Conventional Comms. Arrived/Not Received at  
warehouse:6

Confirmed Received: 2

OSM: 2

Special Handling / End User section.

EU Comms under delivery:1  
EU Comms under follow up:4  
SAP Comms under delivery:0  
SAP Comms awaiting service aspect:10

Comm. No 930008 17.11.02 On site  
monitored. Umm Qasr, "JABAL ALI 2", 30.09.02. NGI Kirkuk, 14.11.02.

Comm. No 930014 17.11.02 On site  
monitored. Umm Qasr, "JABAL ALI 2", 30.09.02. NGI Kirkuk, 14.11.02.  
NOC. North Oil Company. Kirkuk Warehouse.

Conventional Comms. Arrived/Not Received at  
warehouse:10

Confirmed Received: 8

OSM: 7

Special Handling / End User section.

EU Comms under delivery:9  
EU Comms under follow up:9  
SAP Comms under delivery:25  
SAP Comms awaiting service aspect:11

Comm. No 830516 17.11.02 On site  
monitored. Umm Qasr, "MAYA" + 1, 26.02.02. NOC Kirkuk, 12.11.02.

Comm. No 830541 17.11.02 On site  
monitored. Al Waleed, Tr. No. 1928087 + 2, 14.07.02. NOC Kirkuk,  
05.10.02.

Comm. No 830760 17.11.02 On site  
monitored. Umm Qasr, "MANAR", 08.05.02. NOC Kirkuk, 12.11.02.

Comm. No 830727 17.11.02 On site  
monitored. Umm Qasr, "BARZAN" + 1, 26.06.02. NOC Kirkuk, 12.11.02.

Comm. No 930063 17.11.02 On site  
monitored. Umm Qasr, "AMMAN 1" + 2, 17.05.02. NOC Kirkuk, 13.08.02.

Comm. No 930489 17.11.02 On site  
monitored. Umm Qasr, "MANAR", 17.04.02. NOC Kirkuk, 12.11.02.

Comm. No 1030715 17.11.02 On site  
monitored. Trebil, Tr. No. 109120, 11.11.02. NOC Kirkuk, 13.11.02.

NR. North Refinery. Baiji.

Conventional Comms. Arrived/Not Received at  
warehouse:8

Confirmed Received: 1

OSM:

Special Handling / End User section.

EU Comms under delivery:6

EU Comms under follow up:2  
SAP Comms under delivery:0  
SAP Comms awaiting service aspect:7

inspected. Trebil, Tr. No. 28262 + 2, 17.08.00. NR Baiji, 13.11.00.  
Comm. No 630006 16.11.02 On site

monitored. Trebil, Tr. No. 23520, 11.11.02. NR Baiji, 12.11.02.  
Comm. No 1030476 16.11.02 On site

Special Handling Section. Sect 11.  
Baghdad Area.

for commissioning. Comm. No 53066 14.11.02 Awaiting supplier

supplier to perform service aspect. Comm. No 630400 12.11.02 Awaiting

completed. Awaiting for next shipment. L.I. 31, 32, 33, 34 still not  
shipped. Comm. No 730182 12.11.02 Services

at warehouse. Comm. No 730833 14.11.02 Not received

confirmed completion of services. Comm. No 830006 14.11.02 PL verbally

confirmed supplier technician arrived and left, services not completely  
finished. Comm. No 830015 13.11.02 Sadop

supplier. Comm. No 830016 13.11.02 Awaiting

supplier to perform services. Comm. No 830023 13.11.02 Awaiting

supplier to perform technical supervision and after sales services.  
Comm. No 830035 13.11.02 Awaiting

supplier visit. Comm. No 830057 13.11.02 Awaiting

supplier to perform services. Comm. No 830076 12.11.02 Awaiting

supplier for checking. Comm. No 830083 13.11.02 Awaiting

completed. Floro Protein out of specification. Awaiting supplier  
representative to solve the problem. Comm. No 830093 13.11.02 Checking

that 1 unit of fuel dispenser was damaged, supplier agrees to replace.  
Comm. No 830125 13.11.02 Sadop noted

found some problem of the units. Comm. No 830155 13.11.02 Checked and

supplier for service aspect. Comm. No 830200 13.11.02 Awaiting

awaiting next shipment. Comm. No 830347 13.11.02 Checked,

supplier to perform service aspect. Comm. No 830358 12.11.02 Awaiting

not received at warehouse. Comm. No 830400 14.11.02 2nd partial

supplier. Comm. No 830401 14.11.02 Awaiting

not received at warehouse. Comm. No 830508 14.11.02 2nd partial

engineer awaiting for GF readiness. Comm. No 830596 12.11.02 Supplier

not received at warehouse. Comm. No 830605 14.11.02 2nd partial

supplier for service aspect. Southern Area	Comm. No 830796	14.11.02 Awaiting
inspected. Umm Qasr, "STELINA K" + 2, 05.12.01. SAP completed, see attached report.	Comm. No 630850	16.11.02 On site
inspected. Umm Qasr, m/v "Barzan", 26.06.02.	Comm. No 830282	14.11.02 On site
complete services.	Comm. No 53484	14.11.02 awaiting supplier to
received at warehouse.	Comm. No 53578	14.11.02 12th partial not
SOC representative, materials refused by SOC due to not identical to contract specifications, awaiting solution.	Comm. No 730367	14.11.02 According to
warehouse.	Comm. No 730770	14.11.02 Not received at
warehouse.	Comm. No 730816	14.11.02 Not received at
supplier visit to perform service line item. No supplier.	Comm. No 730864	14.11.02 Awaiting information from
received at warehouse.	Comm. No 730870	14.11.02 2nd partial not
warehouse.	Comm. No 730906	14.11.02 Not received at
completed, no information about supplier visit when supplier will perform services	Comm. No 830050	14.11.02 Checked and for training, testing.
warehouse	Comm. No 830080	14.11.02 No information
supplier to perform service aspect	Comm. No 830081	14.11.02 Not received at
supplier visit to perform services.	Comm. No 830120	14.11.02 Awaiting
supplier to perform service line item.	Comm. No 830130	14.11.02 . Awaiting
receiver, awaiting supplier to perform service aspect	Comm. No 830141	14.11.02 Awaiting
awaiting supplier to perform service aspect.	Comm. No 830166	14.11.02 Checked by
to Baghdad for checking. Belong to SOC Control System Department (Bargessia).	Comm. No 830184	14.11.02 Checked,
warehouse	Comm. No 830212	14.11.02 Contract sent
supplier will perform services.	Comm. No 830413	14.11.02 Not received at
supplier will perform service aspect.	Comm. No 830417	14.11.02 No info when
receiver, awaiting supplier to perform service aspect Northern Area.	Comm. No 830428	14.11.02 No info when
documents for export repair, both sealed with Saybolt URN 49203 and 49438 .	Comm. No 830568	14.11.02 Checked by
documents for export repair, both sealed with Saybolt URN 49319 and 49060 .	Comm. No 1030046	17.11.02 NOC awaiting
with Saybolt seal # 2-49258. NOC awaiting export documents.	Comm. No 1030564	17.11.02 NOC awaiting
	Comm. No 630067	17.11.02 Exciter sealed



suspended due to awaiting shut down of NR's LUB oil plant.	Comm. No	630322	16.11.02 Services
progress.	Comm. No	630745	16.11.02 Services in
progress.	Comm. No	630913	17.11.02 Service in
monitored.	Comm. No	630960	16.11.02 3rd partial
by receiver.	Comm. No	631060	17.11.02 Under checking
supplier.	Comm. No	730032	17.11.02 Awaiting
supplier for service aspect.	Comm. No	730046	17.11.02 Awaiting
in progress.	Comm. No	730049	16.11.02 Installation
in progress.	Comm. No	730050	16.11.02 Installation
in progress.	Comm. No	730051	16.11.02 Installation
supplier for service aspect..	Comm. No	730701	17.11.02 Awaiting
supplier for installation. Goods are still in storage.	Comm. No	730797	17.11.02 Awaiting
supplier to perform service line item aspect.	Comm. No	730892	17.11.02 Awaiting
supplier visit to complete after sale services.	Comm. No	830007	17.11.02 Awaiting
supplier visit to complete after sale services.	Comm. No	830008	17.11.02 Awaiting
supplier visit to complete after sale services.	Comm. No	830009	17.11.02 Awaiting
supplier for service aspect.	Comm. No	830041	17.11.02 Awaiting
checked.	Comm. No	830043	17.11.02 Received and
supplier for service aspect.	Comm. No	830052	17.11.02 Awaiting
supplier to perform service line item aspect.	Comm. No	830053	17.11.02 Awaiting
supply remain in storage awaiting completion of refinery shutdown for installation.	Comm. No	830110	17.11.02 Items of
supplier representative for installation and commissioning	Comm. No	830148	17.11.02 Awaiting
down for assembly supervision.	Comm. No	830170	16.11.02 Awaiting shut
down for assembly supervision.	Comm. No	830171	16.11.02 Awaiting shut
by receiver.	Comm. No	830180	17.11.02 Under checking
supplier to perform service aspect.	Comm. No	830185	17.11.02 Awaiting
checked.	Comm. No	830197	17.11.02 Received and
checked.	Comm. No	830198	17.11.02 Received and

supplier to perform service aspect.	Comm. No	830211	17.11.02	Awaiting
supplier.	Comm. No	830571	17.11.02	Awaiting
checked.	Comm. No	830572	17.11.02	Received and
by receiver.	Comm. No	830769	17.11.02	Under checking
rotors were sealed, NOC awaiting export documents.	Comm. No	930073	17.11.02	Five complete
End Use / User Reports.				
(Reports sent checked against O4F END USE dated;31.10.02.)				
				Baghdad Area.
inspected. Al Waleed, Tr. No. 1932879 + 9, 04.08.02. Sadop Kasrah Atash, 01.09.02. (See attached report)	Comm.No.	930285	13.11.02	On site
completed, see attached report.	Comm.No.	730324	12.11.02	Follow up
received at warehouse.	Comm.No.	630758	14.11.02	2nd partail not
reporting in progress.	Comm.No.	630964	12.11.02	Initial
site visited, follow up reporting in progress.	Comm.No.	730503	13.11.02	Sadop Madain
warehouse.	Comm.No.	730833	14.11.02	Not received at
visit postponed, due to lack of time.	Comm.No.	730920	12.11.02	Follow up site
reporting in progress. 4th partial not received at warehouse.	Comm.No.	830115	14.11.02	Initial
warehouse.	Comm.No.	830625	14.11.02	Not received at
by receiver.	Comm.No.	930376	13.11.02	Under checking
				Southern Area
inspected. Umm Qasr, m/v "Merdif", 08.08.02. SOC Basrah, 06.11.02 See attached report.	Comm.No.	930443	14.11.02	On site
inspected. Umm Qasr, m/v "Barzan", 26.06.02. SOC Basrah, 06.11.02.	Comm.No.	830282	14.11.02	On site
completed, see report.	Comm.No.	730794	12.11.02	Follow up
monitored. Initial Report done. See attached report	Comm.No.	730268	12.11.02	1st partial
closed boxes. Follow up completed. See report.	Comm.No.	00488	13.11.02	Goods are still in
completed. See report.	Comm.No.	730205	03.11.02	Initial report
received. Stored at container.	Comm.No.	00218	13.11.02	1st partial
receiver.	Comm.No.	53188	16.11.02	Under checking by
SOC operation department. Still awaiting info about materials distribution	Comm.No.	53613	13.11.02	Contract belong to
	Comm.No.	630626	16.11.02	Checked and Ok.
arranged for next week.	Comm.No.	630734	12.11.02	Site visit
completed. Awaiting for next shipment. L.I. 31, 32, 33, 34 still not shipped.	Comm.No.	730182	12.11.02	Services
received at warehouse.	Comm.No.	730237	14.11.02	2nd partial not

verification not possible due to materials still not fully unpacked warehouse.	Comm.No. 730399	13.11.02 Physical
	Comm.No. 730770	14.11.02 Not received at
warehouse.		
to Baghdad for checking. Belong to SOC Control System Department (Bargessia).	Comm.No. 830212	14.11.02 Contract sent
warehouse	Comm.No. 830809	14.11.02 Not received at
warehouse.	Comm.No. 830878	14.11.02 not received at
warehouse.	Comm.No. 930350	14.11.02 not received at
packed in storage	Comm.No. 930410	13.11.02 Received,
warehouse	Comm.No. 930411	14.11.02 Not received at
warehouse	Comm.No. 930441	14.11.02 Not received at
packed in storage	Comm.No. 930586	13.11.02 Received,
Comm.No. 730003		Northern Area.
		17.11.02 Follow up completed, see attached
		report.
Comm.No. 730356		17.11.02 Follow up completed, see attached
		report.
Comm.No. 630333		17.11.02 Follow up completed, see attached
		report.
Comm.No. 730201		17.11.02 Follow up report completed, see
		attached file.
Comm.No. 1030027		16.11.02 Not received at warehouse.
Comm.No. 53222		17.11.02 Follow up site visits postponed, due to
		lack of time.
Comm.No. 53242		17.11.02 Follow up site visit postponed, due to
		lack of time.
Comm.No. 630232		17.11.02 Distribution plan received, follow up
		reporting in progress.
Comm.No. 630294		17.11.02 Follow up reporting in progress.
Comm.No. 630618		17.11.02 Follow up reporting in progress.
Comm.No. 631060		17.11.02 Under checking by receiver.
Comm.No. 730050		16.11.02 Installation in progress.
Comm.No. 730051		16.11.02 Installation in progress.
Comm.No. 730207		17.11.02 Follow up reporting in progress.
Comm.No. 730733		17.11.02 Received and checked.
Comm.No. 730797		17.11.02 Awaiting supplier for installation.
		Goods are still in storage.
Comm.No. 730828		16.11.02 Not received at warehouse.
Comm.No. 830180		17.11.02 Under checking by receiver.
Comm.No. 930073		17.11.02 Five complete rotors were sealed, NOC
		awaiting export documents.
Comm.No. 930112		16.11.02 3rd partial under checking by receiver.
Comm.No. 930531		17.11.02 Under checking by receiver.

Week Statistics.

Figures in US Dollars.

Total Arrived Value: 2,246,358,721

Total Distributed Value: 1,274,077,225

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.

Saybolt International BV  
25-11-02

## C. FINANCES

Phase XII: Funds Deposited and Distributed as of 20 November 2002

Account	Deposits this week		Cumulative total	
	USD	EURO	USD	EURO
<b>Total Proceeds</b>	<b>\$ 146,731,309</b>	<b>€ 180,890,415</b>	<b>\$ 1,694,029,137</b>	<b>€ 2,199,935,957</b>
ESB (59.034%)		€ 180,890,415		€ 2,199,935,957
ESC (13%)	\$ 40,192,023		\$ 480,869,239	
ESD (2.2%)	\$ 6,848,102		\$ 81,932,720	
ESE (0.8%)	\$ 2,321,862		\$ 27,779,446	
CWA (25%)	\$ 77,292,352		\$ 924,748,537	
RWA	\$ -		\$ 10,000,000	
Transportation costs in Turkey <sup>1</sup>	\$ 20,076,969		\$ 168,699,194	

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

Date	Amount (EURO)
21-Nov-02	€ 24,833,019
25-Nov-02	€ 75,204,483
26-Nov-02	€ 22,811,518
27-Nov-02	€ 23,132,291
<b>Total</b>	<b>€ 145,981,310</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)