

**THREE HUNDRED AND TWELVE 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, 23 to 29 November 2002, 1 new contract was approved. (For details see, table 1).
2. In accordance with paragraphs 12 and 13 of the Procedures, 8 letters of credit and amendments for 8 liftings were confirmed by the Overseers.
3. Ten loadings, (5 from Mina-al-Bakr, 5 from Ceyhan), comprising 11.9 million barrels, (6.8 from Mina-al-Bakr, 5.1 from Ceyhan) with an estimated value of Euro 260 million were completed (\$258 million at current rate of exchange.) The export rate during November was 1.66 million barrels per day, up 3.5 per cent on October.
4. The revenue generated from the beginning of Phase XII at current prices is estimated at about Euro 5,318 million (\$5,279 million at current rate of exchange).
5. The average price for Iraqi crude during the reporting period was approximately \$21.35/bbl or Euro 21.55/bbl.

The Overseers

Morten Buur-Jensen

Alexandre Kramar

Michel Tellings

**TABLE 1**

Number of contract	COMPANY	NATION	BARRELS	CRUDE OIL	DESTINATION	DATE OF APPROVAL
M/12/112	ANTEMINA INTERNATIONAL LLC.	Jordan	1,000,000	Basrah Light	Far East/USA	27-Nov-02

<b>NUMBER OF OIL CONTRACTS SUBMITTED</b>	<b>212</b>
<b>NUMBER OF OIL CONTRACTS APPROVED*</b>	<b>203</b>
<b>NUMBER OF OIL CONTRACTS CANCELLED</b>	<b>4</b>
<b>VOLUME OF OIL CONTRACTS APPROVED, barrels *</b>	<b>494,725,000</b>
<b>BASRAH LIGHT, barrels</b>	<b>284,700,000</b>
<b>KIRKUK, barrels</b>	<b>210,025,000</b>

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

## Status of humanitarian applications as at 02 December 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				1	1
Phase 7					1	
Phase 8		1			2	
Phase 9	1				5	1
Phase 10	1				3	1
Phase 11	11	13			3	1
Phase 12	47	36				
<b>Totals</b>	<b>61</b>	<b>50</b>	<b>0</b>	<b>0</b>	<b>15</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	1012	15	0	0	0	5	0	0	692	0	0	300	1
Phase 5	1317	30	0	0	0	8	0	2	1030	0	0	239	16
Phase 6	2110	102	1	6	9	66	0	8	1648	0	0	223	51
Phase 7	2896	894	0	10	8	73	0	2	1586	0	0	296	96
Phase 8	2980	1009	0	26	25	138	0	7	1323	0	0	432	226
Phase 9	2089	851	2	9	28	115	0	15	644	0	0	419	186
Phase 10	2212	955	3	33	42	169	0	14	646	1	0	340	453
Phase 11	1964	1165	15	45	74	93	0	12	342	1	0	216	655
Phase 12	1003	672	58	62	48	30	0	4	126	0	0	3	340
<b>Totals</b>	<b>17,583</b>	<b>5,693</b>	<b>79</b>	<b>191</b>	<b>234</b>	<b>697</b>	<b>0</b>	<b>64</b>	<b>8,037</b>	<b>2</b>	<b>0</b>	<b>2,468</b>	<b>2,024</b>

\*\* Includes transfers

Awaiting Issuance value
1,587,870
14,498,358
158,217,277
129,657,357
526,251,366
404,191,318
1,022,982,375
904,679,698
720,954,366
<b>3,883,019,983</b>

## Status of Oil Spare Parts applications as at 02 December 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						
Phase 7					1	
Phase 8						
Phase 9					4	
Phase 10	1	1			1	1
Phase 11	7	13				
Phase 12	116	1				
<b>Totals</b>	<b>124</b>	<b>15</b>	<b>0</b>	<b>0</b>	<b>6</b>	<b>1</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	1	2	11	0	1	519	0	0	120	1
Phase 6	1144	40	0	0	4	24	0	3	911	0	0	140	1
Phase 7	1036	192	0	2	5	30	0	3	697	0	0	98	2
Phase 8	892	559	0	7	23	41	0	6	167	0	0	83	1
Phase 9	684	293	2	11	9	52	0	15	227	0	0	70	7
Phase 10	847	373	2	15	51	84	0	15	127	0	0	174	9
Phase 11	566	108	6	51	69	117	0	9	31	0	0	173	67
Phase 12	324	311	1	3	2	1	0	0	5	1	0	0	159
<b>Totals</b>	<b>6,734</b>	<b>1,878</b>	<b>11</b>	<b>91</b>	<b>166</b>	<b>372</b>	<b>0</b>	<b>52</b>	<b>3,163</b>	<b>1</b>	<b>0</b>	<b>944</b>	<b>248</b>

Awaiting Issuance value
1,400,000
1,000,044
92,677
423,356
461,533
5,204,680
2,123,831
56,413,349
98,772,051
<b>165,891,520</b>

Estimated Availability of Funds for Humanitarian Supplies (ESB Account) and Petroleum Parts and Equipment as of 2 December 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	108,188,777	<b>1,865,586,251</b>
Phase V	2,009,623,634	0	54,676,134	138,872,625	2,101,736	7,172,194	<b>2,210,344,587</b>
Phase VI	3,882,951,535	0	105,075,273	125,970,129	42,380,693	122,911,854	<b>4,236,908,791</b>
Phase VII	4,447,181,241	0	100,837,680	257,973,444	18,928,838	132,076,242	<b>4,938,068,607</b>
Phase VIII	5,173,641,149	0	101,902,930	219,664,947	13,655,053	370,404,211	<b>5,865,613,237</b>
Phase IX	3,379,008,452	0	84,600,034	148,622,099	75,377,901	395,133,086	<b>4,007,363,671</b>
Phase X	3,086,679,646	0	55,021,464	167,910,751	56,089,249	641,681,963	<b>3,951,293,825</b>
Phase XI	2,528,799,826	0	6,994,841	79,544,515	144,455,485	42,749,347	<b>2,658,088,529</b>
Phase XII	2,340,893,066	0	242,940	0	204,000,000	4,131,097	<b>2,345,267,102</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	0	0	9,054,245	9,050,750	0	1,920,287,424	4,313,617	<b>1,942,706,035</b>
Phase VI	737,463	43,444,386	11,275,057	138,544,135	4,482,607	0	3,758,976,787	33,017,580	<b>3,990,478,015</b>
Phase VII	0	34,140,091	25,964,543	186,913,840	1,301,400	0	4,459,554,686	35,481,453	<b>4,748,086,012</b>
Phase VIII	0	335,682,532	73,199,819	487,426,106	19,590,705	0	5,828,908,193	39,712,912	<b>6,784,520,267</b>
Phase IX	5,586,945	77,745,982	639,815,957	688,772,564	186,095,877	0	3,726,705,878	20,724,880	<b>5,345,448,083</b>
Phase X	66,114,196	231,915,988	458,162,910	760,839,427	67,887,673	0	4,209,125,168	13,001,932	<b>5,807,047,296</b>
Phase XI	39,472,359	72,140,152	519,616,906	395,506,674	65,521,084	0	3,226,604,189	0	<b>4,319,439,768</b>
Phase XII	159,183,253	162,696,347	242,801,620	69,113,494	8,475,345	0	2,307,692,295	0	<b>2,949,962,354</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	286,913	687,000	4,396,097	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	575,588,901	36,280,989	<b>670,007,302</b>
Phase VII	0	3,033,104	3,186,119	23,136,545	1,261,385	0	576,478,856	55,930,511	<b>663,026,520</b>
Phase VIII	0	10,484,590	42,491,891	52,304,502	16,987,108	0	567,554,313	14,340,797	<b>704,163,200</b>
Phase IX	5,626,833	15,000,503	10,456,069	158,302,335	13,720,388	0	568,935,853	53,083,821	<b>827,135,211</b>
Phase X	3,854,972	9,541,498	170,368,365	93,737,595	14,530,499	0	399,131,425	1,354,066	<b>692,518,421</b>
Phase XI	1,164,610	29,393,746	249,388,085	85,847,575	10,645,112	0	97,822,626	1,131,915	<b>477,437,144</b>
Phase XII	145,398	416,470	73,574,089	27,384	0	0	211,986,276	0	<b>286,149,617</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	1,865,586,251	1,860,700,942	1,857,713,073	2,987,870	<b>7,873,178</b>
Phase V	2,210,344,587	2,221,514,558	2,206,016,157	15,498,402	<b>4,328,430</b>
Phase VI	4,236,908,791	4,341,104,760	4,182,794,806	158,309,954	<b>54,113,985</b>
Phase VII	4,938,068,607	5,040,847,501	4,910,766,788	130,080,714	<b>27,301,820</b>
Phase VIII	5,865,613,237	6,427,763,390	5,901,050,491	526,712,898	<b>-35,437,254</b>
Phase IX	4,007,363,671	4,332,288,676	3,922,892,678	409,395,998	<b>84,470,993</b>
Phase X	3,951,293,825	4,660,005,579	3,634,899,374	1,025,106,205	<b>316,394,450</b>
Phase XI	2,658,088,529	3,332,922,024	2,371,828,977	961,093,047	<b>286,259,551</b>
Phase XII	2,345,267,102	2,519,678,571	1,699,952,154	819,726,417	<b>645,314,949</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)**

**02-December-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	178	37	<b>568</b>
Communication/Transportation	0	1	6	3	12	13	6	33	26	<b>100</b>
Construction	0	0	0	0	0	0	0	0	4	<b>4</b>
Education	0	5	24	24	33	21	38	33	4	<b>182</b>
Electricity	0	6	4	15	14	5	19	24	13	<b>100</b>
Food	12	13	20	423	465	374	368	427	332	<b>2434</b>
Food Handling	1	0	3	37	53	80	120	150	57	<b>501</b>
Health	1	2	19	288	305	174	242	108	127	<b>1266</b>
Housing	0	0	1	1	19	72	47	154	14	<b>308</b>
Industry	0	0	0	0	0	0	0	0	43	<b>43</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	3	20	37	3	<b>63</b>
Water & Sanitation	1	2	5	15	24	19	25	21	7	<b>119</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>894</b>	<b>1009</b>	<b>851</b>	<b>955</b>	<b>1165</b>	<b>672</b>	<b>5693</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	86	6	0	0	0	<b>179</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	107	0	0	0	<b>208</b>
Education - Higher	0	0	7	30	7	3	0	0	0	<b>47</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	32	57	62	0	0	0	<b>156</b>
Nutrition	0	0	3	28	59	77	0	0	0	<b>167</b>
Resettlement	0	0	0	0	1	0	0	0	0	<b>1</b>
Water & Sanitation	0	0	16	12	89	146	0	0	0	<b>263</b>
<b>Total all lists</b>	<b>7</b>	<b>31</b>	<b>97</b>	<b>207</b>	<b>405</b>	<b>449</b>	<b>3</b>	<b>1</b>	<b>0</b>	<b>1200</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	192	559	293	373	108	311	<b>1878</b>

<b>Total for all accounts of applications notified/approved by Secretariat</b>										<b>8771</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	1014	2719	2385	344
Authentication completed	3158	7316	3902	807
Authentication pending	12	27	18	3

**Box 2 – TRAFFIC SUMMARY**

TRAFFIC		Trebil	Umm Qasr	Al- Waleed
Trucks processed to date	109411	222166		128011
Trucks processed this week	331	781		1319
Min/Max trucks per day during week	16/88	28/384		14/1118
Average trucks per day	47	111		188
Vessels processed to date			2049	
Vessels processed this week			11	
Discharged per day average			1,752.915	
Min/Max daily discharge during the week			51.180/ 3,539.520	

**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			52,409.375	10876.56
Rice				
Tea			5,531.71	
Sugar			50,590.29	11463.379
Cooking Oil			6,165.00	
Cooking Iodised Salt		5874.825		
Pulses (Chick Peas, Lentils, White Beans, etc.)	1102.850	275.00		
Powdered Infant Formula Milk			1,335.39	534.78
Detergents (including Toilet Soap)	105.984		229.16	856.88
Baby Foods, Cereals		3132.360		

## Box 3.2 Medical Items

MEDICAL ITEMS	Zakho	Trebil	Umm Qasr	AI- Waleed
Consignments authenticated this week		26		2

## 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
		802361	Cephalotin Usp 1G Inj (50 Vial/Pack)			800790	Hayaniil Tablet (20 Tabs/Pack)
		901111	Gallamine Amp (Pack Of 10 Amber Glass Amp)			1000967	Desferal 50 Mg Vial (10 Vial/Pack)
		901811	A.V. Shunt Left Cat. No. K37/51/A				
		901992	Sucrose				
		1000650	Ciprodar Eye Drops (1 Plastic Bottle Of 10MI/Pack)				
		1000651	Ophthamesone N-Eye/Ear/Nose Drops (1 Bottle Of 10MI/Pack)				
		1000755	Dextran 40 Iv Infusion In Sodium Chloride 0.9%(10 Bott 500MI/Cartron)				
		1000871	Emoclot D.I Anti Haemophilic (2 Glass Bottles + 1 Infusion Kit/Pack)				
		1000885	William Screw Driver Self Holding For Single Slot Screw				
		1100641	Cytodrox 500Mg Cap (100 Caps In Blister/Pack)				

## Box 4 - OTHER ITEMS

## Box 4.1 - Consignments authenticated



	Zakho	Trebil	Umm Qasr	Al Waleed
Number of Consignments	35	46	68	21

Box 4.2

MAIN LINES PROCESSED							
Zakho		Trebil		Umm Qasr		Al- Waleed	
OC	Description	OC	Description	OC	Description	OC	Description
730799	Fuel Tanker Truck, 8 Cub.Mtr. Capacity, Type Kamaz 43118	50478	Installation materials.	1000234	Nissan Civilian Bus 26 Seats	600378	Galvanized Etal Pipes Lengths 6,25 To 10 M (6 Inches)
902034	Motorcycles Model Imz Ural-8.1030 "Gear-Up" With Side Car	700616	Motor Washer Motor	802783	Nissan Pick Up Double Cabin	701865	Socket Insert E10 X 12.5 P/N 08.06143.0211, Foc
902048	Gear box ZF, complete Cat. No 9S 75	702183	Aspiration Ducting	902046	Nissan Pick Up Double Cabin	802951	Galvanized Plain Sheets 4Ft X 8Ft X 1.25Mm
930112	Welding Electrodes D=3Mm	802551	(30) Ton Packaged A/C Mod.Pacf-5030 Ym	1000234	Nissan Civilian Bus 26 Seats	901134	Water Tankers 16,000 L O Iveco Mp380 37H Euro Trakker:
1001230	Water Pump Sets Diesel Engine Driven Type Snk 100 / 250	900777	Exterior Roof Panel	1001649	Nissan Pick Up Double Cabin Std. 2 Wheel Drive Model 2002	930648	Brake Wave Shoes
1002199	Polypropylene Bags 110 X 60 Cm 130 Grams	901825	Power Cable 4 X 4 Mm Flux	830878	Condenser Fan Motor With Propeller 1.1 Kw	1000412	Decorated Wall Tiles
1030250	Viscoplex 4-677 (Viscosity Index Improver)	930157	Tcm 10 Tons Forklift Truck Model Fd100Z8 Vm300	630153	Caterpillar 3406 Dita, Diesel Engine Driven Generator Set	1030275	Equal Angles: St 37 Or 44 40 X 40 X 5 Mm
1100279	Nyify Wires Solid Conductors 2 X 1.5 Mm	1030343	Electrode E-6016, 2.5Mm	1030581	Gensim - 5000 Process Control System Complete Assembly With The Following	1100032	Teak Wood Size: 3 X 4 Inch



					Components:		
1101109	Cargo Truck - Lorry 10 Ton Type Kamaz-53215, 6X4, 240 Hp	1030345	3/4" Dia X 10" Sa 193 Gr. Stud & Nut	730834	Cover For Valve - P/N. OW8517PTCa p	1100334	Zinc Sulfate
1200146	Paper Sacks (80Gm/M2) Length 63Cm Width 49.5Cm	1030347	Actuator 6A 24 Rpm 0.25 Hp	830123	Ofite Model 800, 8-Speed Viscometer Compl. W/ Power Supply	1100337	Broiler Concentrate 10%

**Box 5 - AGENCY GOODS**

Box 5.1 Consignments Notified Agency Goods phase 1 & 2

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

**MAIN LINES PROCESSED**

<b>Zakho</b>		<b>Trebil</b>		<b>Umm Qasr</b>		<b>Al- Waleed</b>	
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

	<b>Zakho</b>	<b>Trebil</b>	<b>Umm Qasr</b>	<b>Al Waleed</b>
Number of Consignments	6	12		

**MAIN LINES PROCESSED**

<b>Zakho</b>		<b>Trebil</b>		<b>Umm Qasr</b>		<b>Al- Waleed</b>	
OC	Description	OC	Description	OC	Description	OC	Description
611217	Pilot Cable	611230	Antar Tractor Tyres W/ Tube 16.9 X 28/8 (Cai 063398+Cai 039221)				



611221	11M Tubular Steel Poles Type-1 C/W Cross Arm And Accessories	811163	Agricultural Tractor Model 110-90DT, 4 WD, 110 HP				
611245	Stainless Steel Deep Plates As Per Suppliers Sample (Set/5)	910002	Generator 5 Kva Diesel				
810038	Chlorine Gas (Purity 99.7%) In 65Kg Cylinder	910139	Toner For Hp Laser 4 Jet Printer 4L				
810039	Chlorine Gas (Purity 99.7%) In 65Kg Cylinder	910140	Stylus 3000 Epson Printer				
810052	Chlorine Gas (Purity 99.7%) In 65Kg Cylinder	910149	Network Color Printer 4550N				
		910153	Compaq D300				
		910198	Olympia Manual Typewriter				
		910227	Hearing Aids, Behind The Ear For Moderate Loss, Type Classica Pp				
		1100063	High Deck Buses On Mercedes Benz Chassis Type Oh 1636/60				

**Box 6 - INSPECTORS OPERATIONAL ON SITES**

Box 6.1 - Inspectors operational in Iraq

Site / Date	22.11	23.11	24.11	25.11	26.11	27.11	28.11
<b>Trebil</b>	16	16	16	16	16	16	16
<b>Umm Qasr</b>	29	30	26	25	25	25	25
<b>Zakho</b>	14	14	13	13	13	13	13
<b>Al- Waleed</b>	10	10	10	10	10	10	11
<b>Ar'ar</b>	5	5	5	5	5	5	5
<b>Total</b>	74	75	70	69	69	69	70

**Box 7 - REMARKS**

<b>General</b>	
<b>Al-Waleed</b>	Traffic lowered this week. Still very busy comparing to other land crossings.
<b>Trebil</b>	Traffic at average level.
<b>Umm Qasr</b>	Normal site and port activities. 12 ships on the anchorage, 6 on discharge.



<b>Zakho</b>	Low traffic leaves room for additional audits of different comms.
<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	5	2	2

**MAIN LINES PROCESSED**

<b>Zakho</b>		<b>Trebil</b>		<b>Umm Qasr</b>		<b>Al- Waleed</b>	
OC	Description	OC	Description	OC	Description	OC	Description
100100 1	Chlorine Gas	900685	Diphtheria - Tetanus (Child) Dt Vax (Box Of 20 Amp Of Single Dose)	702521	Carbon Bricks 250 X 123 X 65Mm	1000866	Generating Set
		802244	Workshop Airconditioning	700824	1.1.14 Site Mounting Material For Unit - 3 Including	1001499	Pesticide
		702788	Embryonic Kit				
		1000461	Sodium Lauryl Ether				
		1001297	Raksha Trivalent In Aluminium Hydroxide (300MI/100 Doses)				

**8.2 End Use Monitoring – Oil Spares**

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

**MAIN LINES PROCESSED**

<b>Zakho</b>		<b>Trebil</b>		<b>Umm Qasr</b>		<b>Al- Waleed</b>	
OC	Description	OC	Description	OC	Description	OC	Description
				830878	Condenser Fan Motor With Propeller 1.1 Kw		




**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
901790	Sodium Toluene Sulphonate	100030 5	Copper Strip				

**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 December 2<sup>nd</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>
Argo Sea	23-11-02	999,445
Front Emperor	24-11-02	992,393
Poly Trader	25-11-02	802,577
Abquiq	29-11-02	1,989,608
Britanis	29-11-02	2,011,285

**ZAKHO**

- 2.2. Volume metered in the period was 5,017,492 barrels

**CEYHAN**

- 2.3. Volume received in storage tanks was 5,018,983 barrels

- 2.4. Vessels loaded in the period:

<u>NAME</u>	<u>LOAD DATE</u>	<u>NSV BBLs</u>
Glen Maye	23-11-02	1,045,644
Histria Prestige	24-11-02	995,493



Butron	26-11-02	1,016,134
Front Breaker	26-11-02	1,021,978
Sea Sprite	29-11-02	1,036,644

## OBSERVATIONS

### 3.1 MINA AL-BAKR

#### COMMUNICATIONS.

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.

#### 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.  
02-12-02

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

**SPARE PARTS MONITORING**

**STATUS at December 2<sup>nd</sup>, 2002**

**1. ACTIVITIES:-**

UN Spare Parts Monitoring Report Week 47, 2002  
From: 18<sup>th</sup> through 24<sup>th</sup>, November 2002

Baghdad Area.  
Daura Refinery.

warehouse: 14                      Conventional Comms.              Arrived/Not Received at  
  
Confirmed Received: 2  
OSM: 2

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

inspected. Trebil, Tr. No. 94615, 19.06.01. Daura Refinery, 20.06.01.  
Comm No.              730679              21.11.02 On site

inspected. Trebil, Tr. No. 45055 + 1, 04.09.01. Daura Refinery,  
06.09.01.  
Gas Filling Station.

warehouse: 19                      Conventional Comms.              Arrived/Not Received at  
  
Confirmed Received: 2  
OSM: 0

Special Handling / End User section.  
EU Comms under delivery: 2  
EU Comms under follow up: 1  
SAP Comms under delivery: 0  
SAP Comms awaiting service aspect: 5

Oil Exploration Company.  
No developments to report this week  
Pipeline Company.

warehouse: 8                      Conventional Comms.              Arrived/Not Received at  
  
Confirmed Received: 1  
OSM: 2

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

Comm No.              730264              13.02.02 On site inspected.  
20.11.02 On site monitored. Tr. No. 962,  
09.11.02. Scop Baghdad, 15.11.02. (Second OSM  
for warranty replacement of line items 13, 14  
and 15.)

Comm No. 930177 21.11.02 On site monitored. Umm Qasr, "BARZAN", 26.05.02. PL Baghdad, 06.07.02.

SADOP Warehouse  
warehouse: 20

Conventional Comms. Arrived/Not Received at

Confirmed Received: 4  
OSM: 4

Special Handling / End User section.

EU Comms under delivery: 4  
EU Comms under follow up: 7  
SAP Comms under delivery: 0  
SAP Comms awaiting service aspect:

11

Comm No. 830434 20.11.02 On site monitored. Umm Qasr, "BARZAN", 27.04.02. Sadop Kasrah Atash, 12.06.02.

Comm No. 830762 20.11.02 On site monitored. Trebil, Tr. No. 1930774, 10.11.02. Sadop Kasrah Atash, 17.11.02.

Comm No. 1030332 20.11.02 On site monitored. Umm Qasr, "ETRUSCA", 21.10.02. Sadop Kasrah Atash, 13.11.02.

Comm No. 1030639 20.11.02 On site monitored. Trebil, Tr. No. 42244, 04.11.02. Sadop Kasrah Atash, 17.11.02.

SCOP, State Company for Oil Projects.

Conventional Comms. Arrived/Not Received at  
warehouse: 10

Confirmed Received: 1  
OSM: 1

Special Handling / End User section.

EU Comms under delivery: 0  
EU Comms under follow up: 3  
SAP Comms under delivery: 0  
SAP Comms awaiting service aspect: 0

Comm No. 730819 20.11.02 On site inspected. Trebil, Tr. No. 40758, 18.06.01. Scop Baghdad, 23.07.01. Southern Area.

Iraq Drilling Company. Bargessia, North Rumailah and Kirkuk.

Conventional Comms. Arrived/Not Received at  
warehouse: 2

Confirmed Received: 2  
OSM: 2

Special Handling / End User section.

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

Comm No. 630946 23.11.02 On site inspected. Umm Qasr, "Shams + 5", 22.09.02. IDC Kirkuk, 20.10.02

Comm No. 730438 23.11.02 On site inspected. Al Waleed, Tr. No. 33866 + 9, 07.03.02. IDC Kirkuk, 11.03.02.

GCPI. General Company for Ports in Iraq.  
No Developments to report this week.

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

Conventional Comms. Arrived/Not Received at  
warehouse: 10

Confirmed Received: 7  
OSM: 7

Special Handling / End User section.

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

monitored. Trebil, Tr. No. 99741, 29.10.02. SGC Khor Zubair, 31.10.02.  
 Comm No. 930243 20.11.02 On site  
 monitored. Trebil, Tr. No. 24616 + 2, 01.07.02. SGC Khor Zubair,  
 30.10.02. Comm No. 930239 20.11.02 On site  
 monitored. Trebil, Tr. No. 108274, 02.11.02. SGC North Rumailah,  
 04.11.02. Comm No. 1030245 20.11.02 On site  
 monitored. Trebil, Tr. No. 108055, 09.11.02. SGC Umm Qasr, 11.11.02.  
 Comm No. 53456 21.11.02 On site monitored.  
 Trebil, Tr. No. 42351, 24.08.01. SGC Khor Zubair, 27.08.01.  
 Comm No. 630947 21.11.02 On site  
 monitored. Umm Qasr, "Caria", 16.07.01. SGC Khor Zubair, 28.11.01.  
 Comm No. 830107 21.11.02 On site  
 monitored. Umm Qasr, "Amman 1", 20.10.01. SGC N. Rumailah, 18.11.01.  
 SOC. South Oil Company. Basrah Warehouse, North Rumailah & Bargesia.  
 Conventional Comms. Arrived/Not Received at  
 warehouse: 61

Confirmed Received: 21  
 OSM: 16

Special Handling / End User section.

EU Comms under delivery: 10  
 EU Comms under follow up: 0  
 SAP Comms under delivery: 9  
 SAP Comms awaiting service aspect: 0

monitored. Umm Qasr, "Barzan", 26.06.02. SOC Missan, 27.10.02.  
 Comm No. 830458 21.11.02 On site  
 monitored. Umm Qasr, "Shams", 09.10.02. SOC Missan, 09.11.02.  
 Comm No. 830587 21.11.02 On site  
 monitored. Umm Qasr, "Sima Touba", 31.07.02. SOC N. Rumailah, 11.10.02.  
 Comm No. 830766 21.11.02 On site  
 monitored. Umm Qasr, "CMA CGM TIGRIS", 10.08.02. SOC Basrah, 10.10.02.  
 Comm No. 830618 21.11.02 On site  
 monitored, "Ibn Al Haitham", 05.06.02. SOC Basrah, 24.10.02.  
 Comm No. 830695 21.11.02 On site  
 monitored, "Ibn Al Haitham", 05.06.02. SOC Basrah, 07.10.02.  
 Comm No. 830662 21.11.02 On site  
 monitored. Umm Qasr, "Merdif", 26.09.02. SOC Basrah, 30.10.02.  
 Comm No. 830711 21.11.02 On site  
 monitored. Umm Qasr, "Sima Tina", 07.07.02. SOC Missan, 03.11.02.  
 Comm No. 830808 21.11.02 On site  
 monitored, "Jabal Ali 2", 23.09.02. SOC Basrah, 15.11.02.  
 Comm No. 830866 21.11.02 On site  
 monitored. Al Waleed, Tr. No. 340031 + 3. SOC North Rumailah, 09.11.02.  
 Comm No. 930085 21.11.02 On site  
 monitored. Umm Qasr, "Jabal Ali", 15.08.02. SOC Basrah, 02.10.02.  
 Comm No. 930548 21.11.02 On site  
 monitored. Umm Qasr, "Ibn Al Haitham", 05.06.02. SOC Basrah, 12.10.02.  
 Comm No. 930406 21.11.02 On site  
 monitored. Umm Qasr, "Etrusca", 20.09.02. SOC Basrah, 05.11.02.  
 Comm No. 930460 21.11.02 On site  
 monitored. Trebil, Tr. No. 39762, 08.10.02. SOC Basrah, 09.10.02.  
 Comm No. 1030238 21.11.02 On site  
 monitored. Umm Qasr, "Etrusca", 20.09.02. SOC Basrah, 06.11.02.  
 Comm No. 1030147 21.11.02 On site  
 monitored. Umm Qasr, "Shams", 09.10.02. SOC Basrah, 05.11.02.  
 Comm No. 1030455 21.11.02 On site  
 monitored. Zakho, Tr. No. 73DZ074/27FU915, 11.06.02. AUR.CO Nasiriyah,  
 12.06.02. Comm No. 1030397 21.11.02 On site

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: 8  
 Confirmed Received: 1  
 OSM: 1  
 Special Handling / End User section.  
 EU Comms under delivery: 0  
 EU Comms under follow up: 0  
 SAP Comms under delivery: 0  
 SAP Comms awaiting service aspect: 0  
 Comm No. 730056 24.11.02 On site  
 monitored. Trebil Tr. No. 45511, 23.05.01, NGI Kirkuk, 26.05.01.  
 NOC. North Oil Company. Kirkuk Warehouse.  
 Conventional Comms. Arrived/Not Received at  
 warehouse: 10  
 Confirmed Received: 2  
 OSM: 2  
 Special Handling / End User section.  
 EU Comms under delivery: 0  
 EU Comms under follow up: 0  
 SAP Comms under delivery: 6  
 SAP Comms awaiting service aspect:

25

Comm No. 730363 24.11.02 On site  
 monitored. Umm Qasr, "Ibn Abdoun", 10.06.01, NOC Kirkuk, 23.06.01.  
 Comm No. 730454 24.11.02 On site  
 monitored. Umm Qasr, "Modern Peak", 13.12.00, NOC Kirkuk, 12.01.01.  
 NR. North Refinery. Baiji.  
 Conventional Comms. Arrived/Not Received at  
 warehouse: 13  
 Confirmed Received: 3  
 OSM: 2  
 Special Handling / End User section.  
 EU Comms under delivery: 0  
 EU Comms under follow up: 0  
 SAP Comms under delivery: 0  
 SAP Comms awaiting service aspect: 0  
 Comm No. 631037 23.11.02 On site  
 monitored. Umm Qasr, "Jabal Ali", 15.08.02. NR Baiji. 19.11.02.  
 Comm No. 930033 23.11.02 On site  
 monitored. Umm Qasr, "Ibn Al Haitham + 1", 05.05.02. NR Baiji. 19.11.02.  
 Special Handling Section. Sect 11.  
 Baghdad Area.  
 Comm No. 630938 19.11.02 On site  
 inspected. Trebil, Tr. No. 80810 + 11, 02.12.01. GF Taiji, 04.12.01.  
 See attached SAP Report.  
 Comm No. 830125 20.11.02 On site  
 inspected. Trebil, Tr. No. 1030135 + 7, 30.08.01. Sadop Kasrah Atash  
 31.08.01. SAP completed see attached report.  
 Comm No. 1030193 20.11.02 On site  
 inspected. Umm Qasr, "CMA CGM Tigris" 10.09.02. Baghdad Oil Training  
 Institute, 05.10.02. Service line items confirmed completed. (See  
 attached SAP report).  
 Comm No. 830401 21.11.02 Awaiting  
 supplier for service aspect delivery.  
 Comm No. 830400 21.11.02 Awaiting  
 supplier to perform service aspect.  
 Comm No. 830508 21.11.02 Awaiting  
 supplier to perform service aspect.  
 Comm No. 830605 21.11.02 2nd partial  
 not received at warehouse.

checked.	Comm No.	1030340	21.11.02	Received and
engineer awaiting for GF readiness.	Comm No.	630400	19.11.02	Supplier's
supplier to perform service aspect.	Comm No.	830358	19.11.02	Awaiting
engineer awaiting for GF readiness.	Comm No.	830596	19.11.02	Supplier's
documents from Sadop and supplier.	Comm No.	830023	20.11.02	Awaiting
confirmed supplier technician arrived and left, services not completely finished.	Comm No.	830015	20.11.02	Sadop
supplier to perform technical supervision and after sales services.	Comm No.	830035	20.11.02	Awaiting
supplier for service aspect.	Comm No.	830200	20.11.02	Awaiting
found some problem of the units.	Comm No.	830155	20.11.02	Checked and
supplier's visit.	Comm No.	830057	20.11.02	Awaiting
supplier for checking.	Comm No.	830083	20.11.02	Awaiting
at warehouse.	Comm No.	1030581	20.11.02	Not received
Southern Area				
warehouse.	Comm No.	830519	20.11.02	Not received at
received at warehouse.	Comm No.	53578	21.11.02	12th partial not
export turbines are sealed with Saybolt seals. Estimated Time of Arrival at Umm Qasr on week 48.	Comm No.	730644	21.11.02	Boxes with
checking by receiver.	Comm No.	730770	21.11.02	Received, under
warehouse.	Comm No.	730816	21.11.02	Not received at
warehouse.	Comm No.	730906	21.11.02	Not received at
warehouse.	Comm No.	830413	21.11.02	Not received at
warehouse.	Comm No.	830081	21.11.02	Not received at
in progress.	Comm No.	630913	24.11.02	Installation
checked.	Comm No.	730032	24.11.02	Received and
supplier for service aspect.	Comm No.	730046	24.11.02	Awaiting
completed, see attached report. Awaiting supplier for installation. Goods are still in storage.	Comm No.	730797	24.11.02	Follow up
services completed. Awaiting evidentiary documents.	Comm No.	830198	24.11.02	NGI confirm
checked. NGI confirm services completed. Awaiting services documents.	Comm No.	830197	24.11.02	Received and
checked, awaiting supplier for service aspect.	Comm No.	830051	24.11.02	Received and

Comm No.	830043	24.11.02	Received and checked. Awaiting supplier for service aspect.
Comm No.	830571	24.11.02	Awaiting supplier to complete services.
Comm No.	830769	24.11.02	Under checking by receiver.
Comm No.	53610	24.11.02	Service line item 1020 verified. See attached SAP report.
Comm No.	53313	24.11.02.	Service Line item 988 verified. See attached SAP report.
Comm No.	53312	24.11.02	4th partial checked, awaiting next shipment.
Comm No.	53235	24.11.02	2nd partial under checking by receiver. (Status of construction at Haditah K-3 to be checked next week)
Comm No.	630067	24.11.02	Exciter sealed with Saybolt seal # 2-49258. NOC awaiting export documents.
Comm No.	631060	24.11.02	Under checking by receiver.
Comm No.	830062	24.11.02	1st partial monitored. Awaiting next shipment.
Comm No.	830147	24.11.02	Checked, LI-58 not supplied.
Comm No.	830211	24.11.02	Awaiting supplier to perform service aspect.
Comm No.	830217	24.11.02	Two units of LI-1 and 2 exported via Zakho border on truck no. 34UHO522. Awaiting return of repaired units.
Comm No.	930073	24.11.02	Five complete rotors were sealed, NOC awaiting export documents.
Comm No.	1030046	24.11.02	NOC awaiting documents for export repair, both sealed with Saybolt URN 49203 and 49438.
Comm No.	1030564	24.11.02	NOC awaiting documents for export repair, both sealed with Saybolt URN 49319 and 49060.
Comm No.	630322	23.11.02	Services suspended due to awaiting shut down of NR's LUB oil plant.
Comm No.	630745	23.11.02	Services suspended due to supplier technician went on leave.
Comm No.	830170	23.11.02	Awaiting shut down for assembly supervision.
Comm No.	830171	23.11.02	Awaiting shut down for assembly supervision.
Comm No.	830078	23.11.02	Invoice, Inspection Certificates and Analysis Certificate copies not available. Requested NR to follow up for the above documents from the supplier. Still awaiting for the balance quantity.

End Use / User Reports.  
(Reports sent checked against O4F END USE dated;31.10.02.)

Baghdad Area.			
Comm No.	630964	19.11.02	On site inspected. Trebil, Tr. No. 105425 + 1, 20.04.01. GF Taiji, 30.07.02. See attached Initial Report.
Comm No.	730920	19.11.02	Follow up site visit postponed, due to lack of time.



completed, see attached	Comm No. 730503	20.11.02 Follow up
		Report.
not received at warehouse. Initial	Comm No. 830115	20.11.02 4th partial
		completed, see attached report.
by receiver.	Comm No. 930376	20.11.02 Under checking
	Southern Area	
inspected. Umm Qasr, "Jebel Ali", 27.09.02.	Comm No. 930586	21.11.02 On site
attached Initial Report.		SOC Basrah, 21.10.02. See
monitored.	Comm No. 730810	21.11.01 1st partial
checking by receiver.	Comm No. 730770	21.11.02 Received, under
warehouse.	Comm No. 930350	21.11.02 Not received at
warehouse.	Comm No. 930411	21.11.02 Not received at
control location next visit.	Comm No. 930441	21.11.02 Subject to
warehouse.	Comm No. 830809	21.11.02 Not received at
by receiver.	Comm No. 730237	21.11.02 Under checking
warehouse.	Comm No. 830878	21.11.02 Not received at
	Northern Area.	
Comm No. 630232	24.11.02	Follow up completed, see attached
		report.
Comm No. 630333	24.11.02	Follow up completed, see attached
		report.
Comm No. 630466	24.11.02	3rd partial monitored. Awaiting next
		shipment.
Comm No. 630618	24.11.02	Follow up completed, see attached
		report.
Comm No. 631060	24.11.02	Under checking by receiver.
Comm No. 730096	24.11.02	Follow up reporting in progress.
Comm No. 730797	24.11.02	Follow up completed, see attached
		report. Awaiting supplier for installation.
		Goods are still in storage.
Comm No. 930073	24.11.02	Five complete rotors were sealed, NOC
		awaiting export documents.
Comm No. 930403	24.11.02	Follow up completed, see attached
		report.
Comm No. 830414	24.11.02	Not received at warehouse.

Week Statistics.  
Figures in US Dollars.

Total Arrived Value: 2,260,090,695

Total Distributed Value: 1,295,268,074

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,

Graham Brett,

Saybolt International BV,  
02-12-02

## C. FINANCES

Phase XII: Funds Deposited and Distributed as of 27 November 2002

Account	Deposits this week		Cumulative total	
	USD	EURO	USD	EURO
<b>Total Proceeds</b>	<b>\$ 124,583,687</b>	<b>€ 180,752,291</b>	<b>\$ 1,818,612,824</b>	<b>€ 2,380,688,248</b>
ESB (59.034%)		€ 180,752,291		€ 2,380,688,248
ESC (13%)	\$ 39,534,930		\$ 520,404,169	
ESD (2.2%)	\$ 6,736,144		\$ 88,668,864	
ESE (0.8%)	\$ 2,283,902		\$ 30,063,349	
CWA (25%)	\$ 76,028,711		\$ 1,000,777,248	
RWA	\$ -		\$ 10,000,000	
Transportation costs in Turkey <sup>1</sup>	\$ -		\$ 168,699,194	

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

Date	Amount (EURO)
29-Nov-02	€ 59,387,734
02-Dec-02	€ 58,114,099
03-Dec-02	€ 20,856,866
<b>Total</b>	<b>€ 138,358,699</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)