

Score Sheet

Sector: Horse Mackerel - New Entrant	Ad Com 1 Name: AL	Date: 11/08/2006
Applicant Number: HSMN00010	Ad Com 2 Name: MR	
Applicant Name: Deep Rock Marine (Pty)Ltd		

A. Improperly Lodged		B. Materially Defective		C. Essential Requirements	
Criteria	Y/N	Criteria	Y/N	Criteria	Y/N
The application was lodged at the prescribed place within the prescribed time.	Y	Submitted only one application in this sector	Y	Over 50% SA Owned	Y
The correct application fee was paid within the required timeframes	Y	The application is signed by the Commissioner of Oaths and attested to by the authorised representative(s) of the applicant, and if applicable, the Holding Company, the Sister Company or the JV Partner(s).	Y	The applicant has nominated at least one suitable vessel	Y
Comments on: A. Improperly Lodged		The application includes a signed audit report.	Y	The applicant has not responded Yes to 3.1.1, 3.2 or 3.3	Y
		Comments on: B. Materially Defective		The applicant is a company or CC	Y
		Comments on: C. Essential Requirements			

Comparative Balancing

D. Performance				F02. Transformation - Top Salary Earners				F06. Transformation - Ownership Employee Share Schemes			
D1. Performance - Investment				Applicants ratio of black top salary earners to white top salary earners is lower than the 33.3rd percentile				Applicants Employee Ownership Score			
Weighting		Application Score	0	Applicants ratio of black top salary earners to white top salary earners is more than the 66.6th percentile				Weighting		Application Score	0
	Applicant Response	Amended Response	Score	Applicants ratio of female top salary earners to male top salary earners is above the 66.6th percentile					Applicant Response	Amended Response	Score
Applicants Investment Score			0	Applicants ratio of female top salary earners to male top salary earners is between the 33.3rd and the 66.6th percentiles				Applicants Skills Development Score			0
D2. Performance - Financial Performance				Ratio of female top salary earners to male top salary earners is lower than the 33.3rd percentile				F07. Transformation - Skills Development			
Weighting		Application Score	0	F03. Transformation - Occupational Levels				Weighting			
	Applicant Response	Amended Response	Score	Weighting		Application Score	-2		Applicant Response	Amended Response	Score
Applicant Current Ratio in 2004 is higher than the median				Applicants Employment Equity ACI performance score is below the 33.3rd percentile			-12.5	Applicants Transformation - Corporate Social Investment			0
Applicant RONA in 2004 is higher than the median				Applicants Employment Equity ACI performance score is between the 33.3rd and the 66.6th percentile			-12.5	Weighting		Application Score	0
Applicant demonstrates the ability to finance its entry into this fishery			0	Applicants Employment Equity ACI performance score is higher than the 66.6th percentile			0		Applicant Response	Amended Response	Score
Applicants Quick Ratio in 2004 is higher than the median				Applicants Employment Equity female performance score is below the 33.3rd percentile			-12.5	Applicants Transformation - Affirmative Procurement			.5
Applicants average Current Ratio (over the four year period) is higher than the median				Applicants Employment Equity female performance score is between the 33.3rd and the 66.6th percentile			-12.5	Weighting		Application Score	0
Applicants average Quick Ratio (over the four year period) is higher than the median				Applicants Employment Equity female performance score is higher than the 66.6th percentile			0		Applicant Response	Amended Response	Score
Applicants average RONA (over the four year period) is higher than the median				Applicants Employment Equity female performance score is higher than the 66.6th percentile			0	Applicant has an affirmative procurement policy			.5
E. Safety				F04. Transformation - Ownership Race				F10. Transformation - Enterprise Development			
E1. Safety				Weighting				Weighting			
Weighting		Application Score	1	Weighting		Application Score	18	Applicant uses black suppliers			0
	Applicant Response	Amended Response	Score	Applicants black ownership falls between the 10th and the 20th percentile			75	Applicants Transformation - Enterprise Development			0
HIV Policy in place	Y		1	Applicants black ownership falls between the 1st and the 10th percentile			75	Weighting		Application Score	0
E2. Jobs				Applicants black ownership falls between the 20th and the 30th percentile			75		Applicant Response	Amended Response	Score
Weighting		Application Score	0	Applicants black ownership falls between the 30th and the 40th percentile			75	Applicants enterprise development score			0
	Applicant Response	Amended Response	Score	Applicants black ownership falls between the 40th and the 50th percentile			75	G. Compliance			
Applicants Job Creations Score			0	Applicants black ownership falls between the 50th and the 60th percentile			75	Weighting		Application Score	0
E3. Fishing Plan				Applicants black ownership falls between the 60th and the 70th percentile			75		Applicant Response	Amended Response	Score
Weighting		Application Score	15	Applicants black ownership falls between the 70th and the 80th percentile			75	Applicant is a designated employer and has failed to comply with the Employment Equity Act			0
	Applicant Response	Amended Response	Score	Applicants black ownership falls between the 80th and the 90th percentile			75	Applicants levies are outstanding for a period of more than 60 days prior to date of application			0
Applicant demonstrates ability and skills to operate in the sector			15	Applicants black ownership is more than the 90th percentile			75	Compiled with EE Act 55 of 1998	N		0
E4. Environmentally Sustainable Practices				F05. Transformation - Ownership Gender				S. Sector Issues - Value Adding			
Weighting		Application Score	0	Weighting		Application Score	4	Sector Issues - Value Adding			
	Applicant Response	Amended Response	Score	Applicants female ownership falls above 90th percentile			14	Weighting		Application Score	0
Research in relation to environmentally sustainable practices	N			Applicants female ownership falls between the 10th and the 20th percentiles			14		Applicant Response	Amended Response	Score
E5. Local Economic Development				Applicants female ownership falls between the 1st and the 10th percentiles			14	Applicants Value Adding Score			0
Weighting		Application Score	0	Applicants female ownership falls between the 20th and the 30th percentiles			14		Applicant Response	Amended Response	Score
	Applicant Response	Amended Response	Score	Applicants female ownership falls between the 30th and the 40th percentiles			14		Applicant Response	Amended Response	Score
Applicants LED Score			0	Applicants female ownership falls between the 40th and the 50th percentiles			14		Applicant Response	Amended Response	Score
F. Transformation				Applicants female ownership falls between the 50th and the 60th percentiles			14		Applicant Response	Amended Response	Score
F01. Transformation - Board of Directors				Applicants female ownership falls between the 60th and the 70th percentile			14		Applicant Response	Amended Response	Score
Weighting		Application Score	0	Applicants female ownership falls between the 70th and the 80th percentile			14		Applicant Response	Amended Response	Score
	Applicant Response	Amended Response	Score	Applicants female ownership falls between the 80th and the 90th percentile			14		Applicant Response	Amended Response	Score
Applicants ratio of black directors to white directors is more than the sector median				F06. Transformation - Ownership Employee Share Schemes				Weighting			
Applicants ratio of female directors to male directors is more than the sector median				Weighting		Application Score	0	Applicant Response			
F02. Transformation - Top Salary Earners				Applicants ratio of black top salary earners to white top salary earners is between the 33.3rd and the 66.6th percentile				Amended Response			
Weighting		Application Score	-3					Score			
	Applicant Response	Amended Response	Score								
Applicants ratio of black top salary earners to white top salary earners is between the 33.3rd and the 66.6th percentile											

Score Sheet

Sector: Horse Mackerel - New Entrant	Ad Com 1 Name: CD	Date: 11/08/2006
Applicant Number: HSMN00024	Ad Com 2 Name: CL	
Applicant Name: TRANSOCEAN FISHERIES (PTY) LTD		

A. Improperly Lodged		B. Materially Defective		C. Essential Requirements	
Criteria	Y/N	Criteria	Y/N	Criteria	Y/N
The application was lodged at the prescribed place within the prescribed time.	Y	Submitted only one application in this sector	Y	Over 50% SA Owned	Y
The correct application fee was paid within the required timeframes	Y	The application is signed by the Commissioner of Oaths and attested to by the authorised representative(s) of the applicant, and if applicable, the Holding Company, the Sister Company or the JV Partner(s). The application includes a signed audit report.	Y	The applicant has nominated at least one suitable vessel	Y
Comments on: A. Improperly Lodged		Comments on: B. Materially Defective		Comments on: C. Essential Requirements	

Comparative Balancing

D. Performance				F02. Transformation - Top Salary Earners				F06. Transformation - Ownership Employee Share Schemes			
D1. Performance - Investment				Applicants ratio of black top salary earners to white top salary earners is lower than the 33.3rd percentile				Applicants Employee Ownership Score			
Weighting		Application Score	5	Applicants ratio of black top salary earners to white top salary earners is more than the 66.6th percentile	1			Applicants Skills Development Score			-2
	Applicant Response	Amended Response	Score	Applicants ratio of female top salary earners to male top salary earners is above the 66.6th percentile	1			Weighting		Application Score	-1
Applicants Investment Score			5	Applicants ratio of female top salary earners to male top salary earners is between the 33.3rd and the 66.6th percentiles	1			Applicant Response		Amended Response	Score
D2. Performance - Financial Performance				Ratio of female top salary earners to male top salary earners is below the 33.3rd percentile				Applicants Skills Development Score			
Weighting		Application Score	4	F03. Transformation - Occupational Levels				F08. Transformation - Corporate Social Investment			
	Applicant Response	Amended Response	Score	Weighting		Application Score	-1	Weighting		Application Score	0
Applicant Current Ratio in 2004 is higher than the median	2.31		2	Applicants Employment Equity ACI performance score is below the 33.3rd percentile		Applicant Response	-0.75	Applicant Response		Amended Response	Score
Applicant RONA in 2004 is higher than the median	0			Applicants Employment Equity ACI performance score is between the 33.3rd and the 66.6th percentile		Amended Response	-0.75	Applicant Response		Amended Response	Score
Applicant demonstrates the ability to finance its entry into this fishery			0	Applicants Employment Equity ACI performance score is higher than the 66.6th percentile		Score	-1	Applicant Response		Amended Response	Score
Applicants Quick Ratio in 2004 is higher than the median	2.31		2	Applicants Employment Equity female performance score is below the 33.3rd percentile				Applicant Response		Amended Response	Score
Applicants average Current Ratio (over the four year period) is higher than the median				Applicants Employment Equity female performance score is between the 33.3rd and the 66.6th percentile				Applicant Response		Amended Response	Score
Applicants average Quick Ratio (over the four year period) is higher than the median				Applicants Employment Equity female performance score is higher than the 66.6th percentile				Applicant Response		Amended Response	Score
Applicants average RONA (over the four year period) is higher than the median				Applicants Employment Equity female performance score is higher than the 66.6th percentile				Applicant Response		Amended Response	Score
E. Safety				F04. Transformation - Ownership Race				F10. Transformation - Enterprise Development			
E1. Safety				Weighting				Weighting			
Weighting		Application Score	1	Weighting		Application Score	0	Weighting		Application Score	0
	Applicant Response	Amended Response	Score	Applicants black ownership falls between the 10th and the 20th percentile		Applicant Response	0	Applicant Response		Amended Response	Score
HIV Policy in place	Y		1	Applicants black ownership falls between the 1st and the 10th percentile		Amended Response		Applicant Response		Amended Response	Score
E2. Jobs				Applicants black ownership falls between the 20th and the 30th percentile				G. Compliance			
Weighting		Application Score	0	Applicants black ownership falls between the 30th and the 40th percentile		Applicant Response	0	Weighting		Application Score	.5
	Applicant Response	Amended Response	Score	Applicants black ownership falls between the 40th and the 50th percentile		Amended Response		Applicant Response		Amended Response	Score
Applicants Job Creations Score			0	Applicants black ownership falls between the 50th and the 60th percentile		Score		Applicant Response		Amended Response	Score
E3. Fishing Plan				Applicants black ownership falls between the 60th and the 70th percentile				Applicant is a designated employer and has failed to comply with the Employment Equity Act			
Weighting		Application Score	15	Applicants black ownership falls between the 70th and the 80th percentile				Applicant Response		Amended Response	Score
	Applicant Response	Amended Response	Score	Applicants black ownership falls between the 80th and the 90th percentile				Applicant Response		Amended Response	Score
Applicant demonstrates ability and skills to operate in the sector			15	Applicants black ownership is more than the 90th percentile				Applicant Response		Amended Response	Score
E4. Environmentally Sustainable Practices				F05. Transformation - Ownership Gender				Applicants Value Adding Score			
Weighting		Application Score	0	Weighting		Application Score	6	Weighting		Application Score	10
	Applicant Response	Amended Response	Score	Applicants female ownership falls above 90th percentile		Applicant Response	30	Applicant Response		Amended Response	Score
Research in relation to environmentally sustainable practices	N			Applicants female ownership falls between the 10th and the 20th percentiles		Amended Response		Applicant Response		Amended Response	Score
E5. Local Economic Development				Applicants female ownership falls between the 1st and the 10th percentiles				Applicants Value Adding Score			
Weighting		Application Score	0	Applicants female ownership falls between the 20th and the 30th percentiles		Score		Applicant Response		Amended Response	Score
	Applicant Response	Amended Response	Score	Applicants female ownership falls between the 30th and the 40th percentiles				Applicant Response		Amended Response	Score
Applicants LED Score			0	Applicants female ownership falls between the 40th and the 50th percentiles				Applicant Response		Amended Response	Score
F. Transformation				Applicants female ownership falls between the 50th and the 60th percentiles				Applicants Value Adding Score			
F01. Transformation - Board of Directors				Applicants female ownership falls between the 60th and the 70th percentile				Applicants Value Adding Score			
Weighting		Application Score	0	Applicants female ownership falls between the 70th and the 80th percentile				Applicant Response		Amended Response	Score
	Applicant Response	Amended Response	Score	Applicants female ownership falls between the 80th and the 90th percentile				Applicant Response		Amended Response	Score
Applicants ratio of black directors to white directors is more than the sector median			0	Applicants female ownership falls between the 80th and the 90th percentile				Applicant Response		Amended Response	Score
Applicants ratio of female directors to male directors is more than the sector median	0			F06. Transformation - Ownership Employee Share Schemes				Applicants Value Adding Score			
F02. Transformation - Top Salary Earners				Weighting				Weighting			
Weighting		Application Score	3	Weighting		Application Score	-2	Weighting		Application Score	
	Applicant Response	Amended Response	Score	Applicants ratio of black top salary earners to white top salary earners is between the 33.3rd and the 66.6th percentile		Applicant Response	1	Applicant Response		Amended Response	Score
Applicants ratio of black top salary earners to white top salary earners is between the 33.3rd and the 66.6th percentile	1					Amended Response		Applicant Response		Amended Response	Score

Score Sheet

Sector: Horse Mackerel - New Entrant
 Applicant Number: HSMN00021 Ad Com 1 Name: CL Date: 11/08/2006
 Applicant Name: BHANA COASTAL FISHING CC Ad Com 2 Name: AL

A. Improperly Lodged				B. Materially Defective				C. Essential Requirements			
Criteria	Y/N	Criteria	Y/N	Criteria	Y/N	Criteria	Y/N				
The application was lodged at the prescribed place within the prescribed time.	Y	Submitted only one application in this sector	Y	Over 50% SA Owned	Y	The applicant has nominated at least one suitable vessel	Y				
The correct application fee was paid within the required timeframes	Y	The application is signed by the Commissioner of Oaths and attested to by the authorised representative(s) of the applicant, and if applicable, the Holding Company, the Sister Company or the JV Partner(s).	Y	The applicant has not responded Yes to 3.1.1, 3.2 or 3.3	Y	The applicant is a company or CC	Y				
Comments on: A. Improperly Lodged				Comments on: B. Materially Defective				Comments on: C. Essential Requirements			

Comparative Balancing

D. Performance				F02. Transformation - Top Salary Earners				F06. Transformation - Ownership Employee Share Schemes				
D1. Performance - Investment				Applicants ratio of black top salary earners to white top salary earners is lower than the 33.3rd percentile				Applicants Employee Ownership Score				
Weighting		Application Score	5	Applicants ratio of black top salary earners to white top salary earners is more than the 66.6th percentile	1			F07. Transformation - Skills Development				
	Applicant Response	Amended Response	Score	Applicants ratio of female top salary earners to male top salary earners is above the 66.6th percentile	0			Weighting		Application Score	0	
Applicants Investment Score			5	Applicants ratio of female top salary earners to male top salary earners is between the 33.3rd and the 66.6th percentiles	0				Applicant Response	Amended Response	Score	
D2. Performance - Financial Performance				Ratio of female top salary earners to male top salary earners is lower than the 33.3rd percentile				Applicants Skills Development Score				
Weighting		Application Score	20	F03. Transformation - Occupational Levels				F08. Transformation - Corporate Social Investment				
	Applicant Response	Amended Response	Score	Weighting					Application Score	-1		
Applicant Current Ratio in 2004 is higher than the median	3.4		2	Applicants Employment Equity ACI performance score is below the 33.3rd percentile				Corporate Social Investment Score				
Applicant RONA in 2004 is higher than the median	20.5		2	Applicants Employment Equity ACI performance score is between the 33.3rd and the 66.6th percentile				F09. Transformation - Affirmative Procurement				
Applicant demonstrates the ability to finance its entry into this fishery			0	Applicants Employment Equity ACI performance score is higher than the 66.6th percentile				Weighting				
Applicants Quick Ratio in 2004 is higher than the median	2.41		2	Applicants Employment Equity female performance score is below the 33.3rd percentile				Applicant Response				
Applicants average Current Ratio (over the four year period) is higher than the median			5	Applicants Employment Equity female performance score is between the 33.3rd and the 66.6th percentile				Amended Response				
Applicants average Quick Ratio (over the four year period) is higher than the median			4	Applicants Employment Equity female performance score is higher than the 66.6th percentile				Score				
Applicants average RONA (over the four year period) is higher than the median			5	Applicants Employment Equity female performance score is higher than the 66.6th percentile				Applicant has an affirmative procurement policy				
E. Safety				F04. Transformation - Ownership Race				Applicant uses black suppliers				
E1. Safety				Weighting				F10. Transformation - Enterprise Development				
Weighting		Application Score	1	Applicants black ownership falls between the 10th and the 20th percentile				Weighting				
	Applicant Response	Amended Response	Score	Applicants black ownership falls between the 1st and the 10th percentile				Applicant Response				
HIV Policy in place	Y		1	Applicants black ownership falls between the 20th and the 30th percentile				Amended Response				
E2. Jobs				Applicants black ownership falls between the 30th and the 40th percentile				Score				
Weighting		Application Score	5	Applicants black ownership falls between the 40th and the 50th percentile				Applicants enterprise development score				
	Applicant Response	Amended Response	Score	Applicants black ownership falls between the 50th and the 60th percentile				G. Compliance				
Applicants Job Creations Score			5	Applicants black ownership falls between the 60th and the 70th percentile				Weighting				
E3. Fishing Plan				Applicants black ownership falls between the 70th and the 80th percentile				Application Score				
Weighting		Application Score	10	Applicants black ownership falls between the 80th and the 90th percentile				.5				
	Applicant Response	Amended Response	Score	Applicants black ownership is more than the 90th percentile				Applicant Response				
Applicant demonstrates ability and skills to operate in the sector		Y	10	F05. Transformation - Ownership Gender				Amended Response				
E4. Environmentally Sustainable Practices				Weighting				Score				
Weighting		Application Score	0	Applicants female ownership falls above 90th percentile				Applicants Value Adding Score				
	Applicant Response	Amended Response	Score	Applicants female ownership falls between the 10th and the 20th percentiles				0				
Applicants LED Score			0	Applicants female ownership falls between the 1st and the 10th percentiles								
F. Transformation				Applicants female ownership falls between the 20th and the 30th percentiles								
F01. Transformation - Board of Directors				Applicants female ownership falls between the 30th and the 40th percentiles								
Weighting		Application Score	9	Applicants female ownership falls between the 40th and the 50th percentiles								
	Applicant Response	Amended Response	Score	Applicants female ownership falls between the 50th and the 60th percentiles								
Applicants ratio of black directors to white directors is more than the sector median	1		4.5	Applicants female ownership falls between the 60th and the 70th percentile								
Applicants ratio of female directors to male directors is more than the sector median	.5		4.5	Applicants female ownership falls between the 70th and the 80th percentile								
F02. Transformation - Top Salary Earners				Applicants female ownership falls between the 80th and the 90th percentile								
Weighting		Application Score	1	F06. Transformation - Ownership Employee Share Schemes								
	Applicant Response	Amended Response	Score	Weighting								
Applicants ratio of black top salary earners to white top salary earners is between the 33.3rd and the 66.6th percentile	1			Application Score								
				Applicant Response								
				Amended Response								
				Score								

Score Sheet

Sector: Horse Mackerel - New Entrant															
Applicant Number: HSMN00030					Ad Com 1 Name: MR					Date: 11/08/2006					
Applicant Name: Masomelele Fishing (Pty) Ltd					Ad Com 2 Name: CL										
Exclusionary Criteria															
A. Improperly Lodged					B. Materially Defective					C. Essential Requirements					
Criteria		Y/N			Criteria		Y/N			Criteria		Y/N			
The application was lodged at the prescribed place within the prescribed time.		Y			Submitted only one application in this sector		Y			Over 50% SA Owned		Y			
The correct application fee was paid within the required timeframes		Y			The application is signed by the Commissioner of Oaths and attested to by the authorised representative(s) of the applicant, and if applicable, the Holding Company, the Sister Company or the JV Partner(s).		Y			The applicant has nominated at least one suitable vessel		Y			
Comments on: A. Improperly Lodged					The application includes a signed audit report.		Y			The applicant has not responded Yes to 3.1.1, 3.2 or 3.3		Y			
					Comments on: B. Materially Defective					The applicant is a company or CC		Y			
										Comments on: C. Essential Requirements					
Comparative Balancing															
D. Performance					F02. Transformation - Top Salary Earners					F06. Transformation - Ownership Employee Share Schemes					
D1. Performance - Investment					Applicants ratio of black top salary earners to white top salary earners is lower than the 33.3rd percentile					Applicants Employee Ownership Score					
Weighting		Application Score			5		Applicants ratio of black top salary earners to white top salary earners is more than the 66.6th percentile		1		F07. Transformation - Skills Development		Application Score		
		Applicant Response			Amended Response		Score		1				0		
Applicants Investment Score		5			Applicants ratio of female top salary earners to male top salary earners is above the 66.6th percentile		1		1		Applicants Skills Development Score		0		
D2. Performance - Financial Performance					Ratio of female top salary earners to male top salary earners is between the 33.3rd and the 66.6th percentiles					F08. Transformation - Corporate Social Investment					
Weighting		Application Score			20		F03. Transformation - Occupational Levels		2		Weighting		Application Score		
		Applicant Response			Amended Response		Score		2				0		
Applicant Current Ratio in 2004 is higher than the median							Applicants Employment Equity ACI performance score is below the 33.3rd percentile		-0.0044		Corporate Social Investment Score		0		
Applicant RONA in 2004 is higher than the median							Applicants Employment Equity ACI performance score is between the 33.3rd and the 66.6th percentile		-0.0044		F09. Transformation - Affirmative Procurement		Application Score		
Applicant demonstrates the ability to finance its entry into this fishery		20					Applicants Employment Equity ACI performance score is higher than the 66.6th percentile		1		Weighting		.5		
Applicants Quick Ratio in 2004 is higher than the median							Applicants Employment Equity female performance score is below the 33.3rd percentile		-0.6332				Applicant Response		
Applicants average Current Ratio (over the four year period) is higher than the median							Applicants Employment Equity female performance score is between the 33.3rd and the 66.6th percentile		-0.6332		Applicant has an affirmative procurement policy		.5		
Applicants average Quick Ratio (over the four year period) is higher than the median							Applicants Employment Equity female performance score is higher than the 66.6th percentile		1		Applicant uses black suppliers		0		
Applicants average RONA (over the four year period) is higher than the median							F04. Transformation - Ownership Race		22		F10. Transformation - Enterprise Development		Application Score		
E. Safety					Weighting					Applicant Response					
E1. Safety		Application Score			1								0		
Weighting		Applicant Response			Amended Response		Score		22		Applicants enterprise development score		0		
HIV Policy in place		Y			1		Applicants black ownership falls between the 10th and the 20th percentile		100		G. Compliance		Application Score		
E2. Jobs					Applicants black ownership falls between the 1st and the 10th percentile					100					
Weighting		Application Score			0		Applicants black ownership falls between the 20th and the 30th percentile		100		Weighting		Application Score		
		Applicant Response			Amended Response		Score		100				0		
Applicants Job Creations Score		0					Applicants black ownership falls between the 30th and the 40th percentile		100		Applicant is a designated employer and has failed to comply with the Employment Equity Act		0		
E3. Fishing Plan					Applicants black ownership falls between the 40th and the 50th percentile					100					
Weighting		Application Score			15		Applicants black ownership falls between the 50th and the 60th percentile		100		Applicants levies are outstanding for a period of more than 60 days prior to date of application		0		
		Applicant Response			Amended Response		Score		100		Compiled with EE Act 55 of 1998		0		
Applicant demonstrates ability and skills to operate in the sector		15					Applicants black ownership falls between the 60th and the 70th percentile		100		MLRA Charged		0		
E4. Environmentally Sustainable Practices					Applicants black ownership falls between the 70th and the 80th percentile					100					
Weighting		Application Score			0		Applicants black ownership falls between the 80th and the 90th percentile		100		MLRA Guilt Admission Fine		0		
		Applicant Response			Amended Response		Score		100		MLRA Plea Bargain		0		
Research in relation to environmentally sustainable practices		Y			N		Applicants black ownership is more than the 90th percentile		22		Voluntarily complied with EE Act 55 of 1998		Y		
E5. Local Economic Development					F05. Transformation - Ownership Gender					Sector Issues - Value Adding					
Weighting		Application Score			1		Weighting		10		Sector Issues - Value Adding		Application Score		
		Applicant Response			Amended Response		Score		10		Weighting		0		
Applicants LED Score		1					Applicants female ownership falls above 90th percentile		100		Applicants Value Adding Score		0		
F. Transformation					Applicants female ownership falls between the 10th and the 20th percentiles					100					
F01. Transformation - Board of Directors		Application Score			9		Applicants female ownership falls between the 1st and the 10th percentiles		100						
Weighting		Applicant Response			Amended Response		Score		100						
Applicants ratio of black directors to white directors is more than the sector median		1			4.5		Applicants female ownership falls between the 20th and the 30th percentiles		100						
Applicants ratio of female directors to male directors is more than the sector median		1			4.5		Applicants female ownership falls between the 30th and the 40th percentiles		100						
F02. Transformation - Top Salary Earners					Applicants female ownership falls between the 40th and the 50th percentiles					100					
Weighting		Application Score			2		Applicants female ownership falls between the 50th and the 60th percentiles		100						
		Applicant Response			Amended Response		Score		100						
Applicants ratio of black top salary earners to white top salary earners is between the 33.3rd and the 66.6th percentile		1					Applicants female ownership falls between the 60th and the 70th percentile		100						
F06. Transformation - Ownership Employee Share Schemes					Applicants female ownership falls between the 70th and the 80th percentile					100					
Weighting		Application Score			0		Applicants female ownership falls between the 80th and the 90th percentile		100						
		Applicant Response			Amended Response		Score		0						

Score Sheet

Sector: Horse Mackerel - New Entrant	Ad Com 1 Name: CL	Date: 11/08/2006
Applicant Number: HSMN00032	Ad Com 2 Name: MR	
Applicant Name: QUICKVEST 334 (PTY) LTD		

Exclusionary Criteria					
A. Improperly Lodged		B. Materially Defective		C. Essential Requirements	
Criteria	Y/N	Criteria	Y/N	Criteria	Y/N
The application was lodged at the prescribed place within the prescribed time.	Y	Submitted only one application in this sector	Y	Over 50% SA Owned	Y
The correct application fee was paid within the required timeframes	Y	The application is signed by the Commissioner of Oaths and attested to by the authorised representative(s) of the applicant, and if applicable, the Holding Company, the Sister Company or the JV Partner(s).	Y	The applicant has nominated at least one suitable vessel	N
Comments on: A. Improperly Lodged		The application includes a signed audit report.	Y	The applicant has not responded Yes to 3.1.1, 3.2 or 3.3	Y
		Comments on: B. Materially Defective		Comments on: C. Essential Requirements	

Comparative Balancing

D. Performance				F02. Transformation - Top Salary Earners				F06. Transformation - Ownership Employee Share Schemes				
D1. Performance - Investment				Applicants ratio of black top salary earners to white top salary earners is lower than the 33.3rd percentile				Applicants Employee Ownership Score				
Weighting		Application Score	0	Applicants ratio of black top salary earners to white top salary earners is more than the 66.6th percentile				F07. Transformation - Skills Development				
Applicants Investment Score				Applicants ratio of female top salary earners to male top salary earners is above the 66.6th percentile				Weighting				
		Applicant Response	Amended Response	Score	Applicants ratio of female top salary earners to male top salary earners is between the 33.3rd and the 66.6th percentiles				Application Score			
				0	Ratio of female top salary earners to male top salary earners is lower than the 33.3rd percentile				Applicant Response			
D2. Performance - Financial Performance				F03. Transformation - Occupational Levels				F08. Transformation - Corporate Social Investment				
Weighting		Application Score	0	Weighting				Application Score				
Applicant Current Ratio in 2004 is higher than the median				Applicants Employment Equity ACI performance score is below the 33.3rd percentile				Applicant Response				
Applicant RONA in 2004 is higher than the median				Applicants Employment Equity ACI performance score is between the 33.3rd and the 66.6th percentile				Amended Response				
Applicant demonstrates the ability to finance its entry into this fishery				Applicants Employment Equity ACI performance score is higher than the 66.6th percentile				Score				
Applicants Quick Ratio in 2004 is higher than the median				Applicants Employment Equity female performance score is below the 33.3rd percentile				Corporate Social Investment Score				
Applicants average Current Ratio (over the four year period) is higher than the median				Applicants Employment Equity female performance score is between the 33.3rd and the 66.6th percentile				0				
Applicants average Quick Ratio (over the four year period) is higher than the median				Applicants Employment Equity female performance score is higher than the 66.6th percentile				F09. Transformation - Affirmative Procurement				
Applicants average RONA (over the four year period) is higher than the median				Applicants Employment Equity female performance score is higher than the 66.6th percentile				Weighting				
E. Safety				F04. Transformation - Ownership Race				Application Score				
E1. Safety				Weighting				Applicant Response				
Weighting		Application Score	1	Applicants black ownership falls between the 10th and the 20th percentile				Amended Response				
HIV Policy in place				Applicants black ownership falls between the 1st and the 10th percentile				Score				
Y				Applicants black ownership falls between the 20th and the 30th percentile				0				
E2. Jobs				Applicants black ownership falls between the 30th and the 40th percentile				G. Compliance				
Weighting		Application Score	0	Applicants black ownership falls between the 40th and the 50th percentile				Weighting				
Applicants Job Creations Score				Applicants black ownership falls between the 50th and the 60th percentile				Application Score				
		Applicant Response	Amended Response	Score	Applicants black ownership falls between the 60th and the 70th percentile				Applicant Response			
				0	Applicants black ownership falls between the 70th and the 80th percentile				Amended Response			
E3. Fishing Plan				Applicants black ownership falls between the 80th and the 90th percentile				Score				
Weighting		Application Score	0	Applicants black ownership is more than the 90th percentile				0				
Applicant demonstrates ability and skills to operate in the sector				F05. Transformation - Ownership Gender				F10. Transformation - Enterprise Development				
E4. Environmentally Sustainable Practices				Weighting				Application Score				
Weighting		Application Score	-2	Applicants female ownership falls above 90th percentile				Applicant Response				
Research in relation to environmentally sustainable practices				Applicants female ownership falls between the 10th and the 20th percentiles				Amended Response				
N				Applicants female ownership falls between the 1st and the 10th percentiles				Score				
E5. Local Economic Development				Applicants female ownership falls between the 20th and the 30th percentiles				0				
Weighting		Application Score	0	Applicants female ownership falls between the 30th and the 40th percentiles				Applicants Value Adding Score				
Applicants LED Score				Applicants female ownership falls between the 40th and the 50th percentiles				Applicant Response				
		Applicant Response	Amended Response	Score	Applicants female ownership falls between the 50th and the 60th percentiles				Amended Response			
				0	Applicants female ownership falls between the 60th and the 70th percentile				Score			
F. Transformation				Applicants female ownership falls between the 70th and the 80th percentile				F01. Transformation - Board of Directors				
F01. Transformation - Board of Directors				Applicants female ownership falls between the 80th and the 90th percentile				Weighting				
Weighting		Application Score	0	Applicants female ownership falls between the 90th and the 100th percentile				Application Score				
Applicants ratio of black directors to white directors is more than the sector median				Applicants female ownership falls between the 10th and the 20th percentiles				Applicant Response				
Applicants ratio of female directors to male directors is more than the sector median				Applicants female ownership falls between the 20th and the 30th percentiles				Amended Response				
F02. Transformation - Top Salary Earners				Applicants female ownership falls between the 30th and the 40th percentiles				Score				
Weighting		Application Score	-3	Applicants female ownership falls between the 40th and the 50th percentiles				0				
Applicants ratio of black top salary earners to white top salary earners is between the 33.3rd and the 66.6th percentile				Applicants female ownership falls between the 50th and the 60th percentiles				F06. Transformation - Ownership Employee Share Schemes				
		Applicant Response	Amended Response	Score	Applicants female ownership falls between the 60th and the 70th percentile				Weighting			
				0	Applicants female ownership falls between the 70th and the 80th percentile				Application Score			
				Applicants female ownership falls between the 80th and the 90th percentile				Applicant Response				
				Applicants female ownership falls between the 90th and the 100th percentile				Amended Response				
				Applicants female ownership falls between the 10th and the 20th percentiles				Score				
				Applicants female ownership falls between the 20th and the 30th percentiles				0				
				Applicants female ownership falls between the 30th and the 40th percentiles								
				Applicants female ownership falls between the 40th and the 50th percentiles								
				Applicants female ownership falls between the 50th and the 60th percentiles								
				Applicants female ownership falls between the 60th and the 70th percentile								
				Applicants female ownership falls between the 70th and the 80th percentile								
				Applicants female ownership falls between the 80th and the 90th percentile								
				Applicants female ownership falls between the 90th and the 100th percentile								

Score Sheet

Sector: Horse Mackerel - New Entrant
 Applicant Number: HSMN00004 Ad Com 1 Name: AL Date: 11/08/2006
 Applicant Name: PREMIER FISHING SA (PTY) LTD Ad Com 2 Name: CL

Exclusionary Criteria

A. Improperly Lodged		B. Materially Defective		C. Essential Requirements	
Criteria	Y/N	Criteria	Y/N	Criteria	Y/N
The application was lodged at the prescribed place within the prescribed time.	Y	Submitted only one application in this sector	Y	Over 50% SA Owned	Y
The correct application fee was paid within the required timeframes	Y	The application is signed by the Commissioner of Oaths and attested to by the authorised representative(s) of the applicant, and if applicable, the Holding Company, the Sister Company or the JV Partner(s). The application includes a signed audit report.	Y	The applicant has nominated at least one suitable vessel	Y
Comments on: A. Improperly Lodged		Comments on: B. Materially Defective		Comments on: C. Essential Requirements	

Comparative Balancing

D. Performance				F02. Transformation - Top Salary Earners				F06. Transformation - Ownership Employee Share Schemes				
D1. Performance - Investment				Applicants ratio of black top salary earners to white top salary earners is lower than the 33.3rd percentile				Applicants Employee Ownership Score				
Weighting		Application Score	5	0.555				2				
	Applicant Response	Amended Response	Score	0.555		2	F07. Transformation - Skills Development					
Applicants Investment Score				Applicants ratio of black top salary earners to white top salary earners is more than the 66.6th percentile				Weighting				
			5	Applicants ratio of female top salary earners to male top salary earners is above the 66.6th percentile				Application Score				
D2. Performance - Financial Performance				Applicants ratio of female top salary earners to male top salary earners is between the 33.3rd and the 66.6th percentiles				Applicant Response				
Weighting		Application Score	20	Ratio of female top salary earners to male top salary earners is lower than the 33.3rd percentile				Amended Response				
	Applicant Response	Amended Response	Score	F03. Transformation - Occupational Levels				Score				
Applicant Current Ratio in 2004 is higher than the median				Weighting				Application Score				
	164.48		2			1	Applicant Response					
Applicant RONA in 2004 is higher than the median				Applicants Employment Equity ACI performance score is below the 33.3rd percentile				Amended Response				
	26.38		2	Applicants Employment Equity ACI performance score is between the 33.3rd and the 66.6th percentile				Score				
Applicant demonstrates the ability to finance its entry into this fishery				Applicants Employment Equity ACI performance score is higher than the 66.6th percentile				F09. Transformation - Affirmative Procurement				
			0	Applicants Employment Equity female performance score is below the 33.3rd percentile				Weighting				
Applicants Quick Ratio in 2004 is higher than the median				Applicants Employment Equity female performance score is between the 33.3rd and the 66.6th percentile				Application Score				
	110.74		2	Applicants Employment Equity female performance score is higher than the 66.6th percentile				.5				
Applicants average Current Ratio (over the four year period) is higher than the median				Applicants Employment Equity female performance score is between the 33.3rd and the 66.6th percentile				Applicant Response				
			5	Applicants Employment Equity female performance score is between the 33.3rd and the 66.6th percentile				Amended Response				
Applicants average Quick Ratio (over the four year period) is higher than the median				Applicants Employment Equity female performance score is higher than the 66.6th percentile				Score				
			4	F04. Transformation - Ownership Race				Applicant Response				
Applicants average RONA (over the four year period) is higher than the median				Weighting				Application Score				
			5			8	Applicant Response					
E. Safety				Applicants black ownership falls between the 10th and the 20th percentile				Amended Response				
E1. Safety				Applicants black ownership falls between the 1st and the 10th percentile				Score				
Weighting		Application Score	1	Applicants black ownership falls between the 20th and the 30th percentile				F10. Transformation - Enterprise Development				
	Y		1	Applicants black ownership falls between the 30th and the 40th percentile				Weighting				
HIV Policy in place				Applicants black ownership falls between the 40th and the 50th percentile				Application Score				
			1	Applicants black ownership falls between the 50th and the 60th percentile				1				
E2. Jobs				Applicants black ownership falls between the 60th and the 70th percentile				Applicant Response				
Weighting		Application Score	5	Applicants black ownership falls between the 70th and the 80th percentile				Amended Response				
			5	Applicants black ownership falls between the 80th and the 90th percentile				Score				
Applicants Job Creations Score				Applicants black ownership is more than the 90th percentile				F05. Transformation - Ownership Gender				
E3. Fishing Plan				F05. Transformation - Ownership Gender				Weighting				
Weighting		Application Score	15	Applicants female ownership falls above 90th percentile				Application Score				
			15	Applicants female ownership falls between the 10th and the 20th percentiles				10				
Applicant demonstrates ability and skills to operate in the sector				Applicants female ownership falls between the 1st and the 10th percentiles				Applicant Response				
			15	Applicants female ownership falls between the 20th and the 30th percentiles				Amended Response				
E4. Environmentally Sustainable Practices				Applicants female ownership falls between the 30th and the 40th percentiles				Score				
Weighting		Application Score	2	Applicants female ownership falls between the 40th and the 50th percentiles				Applicants Value Adding Score				
			2	Applicants female ownership falls between the 50th and the 60th percentiles				10				
Research in relation to environmentally sustainable practices				Applicants female ownership falls between the 60th and the 70th percentile								
	Y		2	Applicants female ownership falls between the 70th and the 80th percentile								
E5. Local Economic Development				Applicants female ownership falls between the 80th and the 90th percentile								
Weighting		Application Score	0	Applicants female ownership falls between the 80th and the 90th percentile								
			0	F06. Transformation - Ownership Employee Share Schemes								
Applicants LED Score				Weighting				Application Score				
			0			2	Applicant Response					
F. Transformation				Applicants ratio of black directors to white directors is more than the sector median				Amended Response				
F01. Transformation - Board of Directors				Applicants ratio of female directors to male directors is more than the sector median				Score				
Weighting		Application Score	9	Applicants female ownership falls between the 10th and the 20th percentiles				Applicants Value Adding Score				
			9	Applicants female ownership falls between the 20th and the 30th percentiles				10				
Applicants ratio of black directors to white directors is more than the sector median				Applicants female ownership falls between the 30th and the 40th percentiles				Applicant Response				
	.8571		4.5	Applicants female ownership falls between the 40th and the 50th percentiles				Amended Response				
Applicants ratio of female directors to male directors is more than the sector median				Applicants female ownership falls between the 50th and the 60th percentiles				Score				
	.4286		4.5	Applicants female ownership falls between the 60th and the 70th percentile				Applicants Value Adding Score				
F02. Transformation - Top Salary Earners				Applicants female ownership falls between the 70th and the 80th percentile				10				
Weighting		Application Score	1	Applicants female ownership falls between the 80th and the 90th percentile								
			1	F06. Transformation - Ownership Employee Share Schemes								
Applicants ratio of black top salary earners to white top salary earners is between the 33.3rd and the 66.6th percentile				Weighting				Application Score				
			0.555			2	Applicant Response					
				Applicants ratio of black top salary earners to white top salary earners is more than the 66.6th percentile				Amended Response				
				Applicants ratio of female top salary earners to male top salary earners is above the 66.6th percentile				Score				
				Applicants ratio of female top salary earners is between the 33.3rd and the 66.6th percentiles								
				Ratio of female top salary earners to male top salary earners is lower than the 33.3rd percentile								

Score Sheet

Sector: Horse Mackerel - New Entrant	Ad Com 1 Name: CD	Date: 11/08/2006
Applicant Number: HSMN00031	Ad Com 2 Name: MR	
Applicant Name: Vunani Fishing (Pty) Ltd		

A. Improperly Lodged		B. Materially Defective		C. Essential Requirements	
Criteria	Y/N	Criteria	Y/N	Criteria	Y/N
The application was lodged at the prescribed place within the prescribed time.	Y	Submitted only one application in this sector	Y	Over 50% SA Owned	Y
The correct application fee was paid within the required timeframes	Y	The application is signed by the Commissioner of Oaths and attested to by the authorised representative(s) of the applicant, and if applicable, the Holding Company, the Sister Company or the JV Partner(s). The application includes a signed audit report.	Y	The applicant has nominated at least one suitable vessel	Y
Comments on: A. Improperly Lodged		Comments on: B. Materially Defective	N	The applicant has not responded Yes to 3.1.1, 3.2 or 3.3	Y
				The applicant is a company or CC	Y
				Comments on: C. Essential Requirements	

Comparative Balancing

D. Performance				F02. Transformation - Top Salary Earners				F06. Transformation - Ownership Employee Share Schemes			
D1. Performance - Investment				Applicants ratio of black top salary earners to white top salary earners is lower than the 33.3rd percentile				Applicants Employee Ownership Score			
Weighting		Application Score	0	Applicants ratio of black top salary earners to white top salary earners is more than the 66.6th percentile				F07. Transformation - Skills Development			
	Applicant Response	Amended Response	Score	Applicants ratio of female top salary earners to male top salary earners is above the 66.6th percentile				Weighting		Application Score	0
Applicants Investment Score			0	Applicants ratio of female top salary earners to male top salary earners is between the 33.3rd and the 66.6th percentiles					Applicant Response	Amended Response	Score
D2. Performance - Financial Performance				Ratio of female top salary earners to male top salary earners is lower than the 33.3rd percentile				Applicants Skills Development Score			
Weighting		Application Score	7	F03. Transformation - Occupational Levels				F08. Transformation - Corporate Social Investment			
	Applicant Response	Amended Response	Score	Weighting		Application Score	1	Applicants Corporate Social Investment Score			
Applicant Current Ratio in 2004 is higher than the median	.75				Applicant Response	Amended Response	Score	F09. Transformation - Affirmative Procurement			
Applicant RONA in 2004 is higher than the median	2.2		2	Applicants Employment Equity ACI performance score is below the 33.3rd percentile				Weighting			
Applicant demonstrates the ability to finance its entry into this fishery			0	Applicants Employment Equity ACI performance score is between the 33.3rd and the 66.6th percentile				Application Score			
Applicants Quick Ratio in 2004 is higher than the median	.75			Applicants Employment Equity ACI performance score is higher than the 66.6th percentile				Applicant Response			
Applicants average Current Ratio (over the four year period) is higher than the median				Applicants Employment Equity female performance score is below the 33.3rd percentile				Amended Response			
Applicants average Quick Ratio (over the four year period) is higher than the median				Applicants Employment Equity female performance score is between the 33.3rd and the 66.6th percentile				Score			
Applicants average RONA (over the four year period) is higher than the median			5	Applicants Employment Equity female performance score is higher than the 66.6th percentile				Corporate Social Investment Score			
E. Safety				F04. Transformation - Ownership Race				F10. Transformation - Enterprise Development			
E1. Safety				Weighting				Application Score			
Weighting		Application Score	1	Applicants black ownership falls between the 10th and the 20th percentile				Applicant Response			
	Applicant Response	Amended Response	Score	Applicants black ownership falls between the 1st and the 10th percentile				Amended Response			
HIV Policy in place	Y		1	Applicants black ownership falls between the 20th and the 30th percentile				Score			
E2. Jobs				Applicants black ownership falls between the 30th and the 40th percentile				G. Compliance			
Weighting		Application Score	-5	Applicants black ownership falls between the 40th and the 50th percentile				Weighting			
	Applicant Response	Amended Response	Score	Applicants black ownership falls between the 50th and the 60th percentile				Application Score			
Applicants Job Creations Score			-5	Applicants black ownership falls between the 60th and the 70th percentile				Applicant Response			
E3. Fishing Plan				Applicants black ownership falls between the 70th and the 80th percentile				Amended Response			
Weighting		Application Score	0	Applicants black ownership falls between the 80th and the 90th percentile				Score			
	Applicant Response	Amended Response	Score	Applicants black ownership is more than the 90th percentile				Applicants enterprise development score			
Applicant demonstrates ability and skills to operate in the sector			0	F05. Transformation - Ownership Gender				G. Compliance			
E4. Environmentally Sustainable Practices				Weighting				Application Score			
Weighting		Application Score	0	Applicants female ownership falls above 90th percentile				Weighting			
	Applicant Response	Amended Response	Score	Applicants female ownership falls between the 10th and the 20th percentiles				Application Score			
Applicants LED Score			0	Applicants female ownership falls between the 1st and the 10th percentiles				Applicant Response			
F. Transformation				Applicants female ownership falls between the 20th and the 30th percentiles				Amended Response			
F01. Transformation - Board of Directors				Applicants female ownership falls between the 30th and the 40th percentiles				Score			
Weighting		Application Score	4.5	Applicants female ownership falls between the 40th and the 50th percentiles				Applicants Value Adding Score			
	Applicant Response	Amended Response	Score	Applicants female ownership falls between the 50th and the 60th percentiles				Applicant Response			
Applicants ratio of black directors to white directors is more than the sector median	.75		4.5	Applicants female ownership falls between the 60th and the 70th percentile				Amended Response			
Applicants ratio of female directors to male directors is more than the sector median	0			Applicants female ownership falls between the 70th and the 80th percentile				Score			
F02. Transformation - Top Salary Earners				Applicants female ownership falls between the 80th and the 90th percentile				S. Sector Issues - Value Adding			
Weighting		Application Score	-3	F06. Transformation - Ownership Employee Share Schemes				Sector Issues - Value Adding			
	Applicant Response	Amended Response	Score	Weighting				Weighting			
Applicants ratio of black top salary earners to white top salary earners is between the 33.3rd and the 66.6th percentile				Application Score				Application Score			
	Applicant Response	Amended Response	Score	Applicant Response				Applicant Response			
				Amended Response				Amended Response			
				Score				Score			