

Score Sheet

Sector: Horse Mackerel - New Entrant															
Applicant Number: HSMN00010				Ad Com 1 Name: AL			Date: 28/12/2005								
Applicant Name: Deep Rock Marine (Pty)Ltd				Ad Com 2 Name: MR											
Exclusionary Criteria															
A. Improperly Lodged			B. Materially Defective				C. Essential Requirements								
Criteria	Y/N	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 applicant has not responded Yes to 3.1.1, 3.2 or 3.3	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 application includes a signed audit report.	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				F07. Transformation - Skills Development								
D1. Performance - Investment			top salary earners is lower than the 33.3rd percentile				Weighting			Application Score					
Weighting		Application Score	0	Applicants ratio of black top salary earners to white top salary earners is more than the 66.6th percentile				Applicant Response	Amended Response	Score					
		Applicant Response		Applicants ratio of female top salary earners to male top salary earners is above the 66.6th percentile						0					
Applicants Investment Score		Amended Response		Applicants 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							
		Score	0	Ratio of female top salary earners to male top salary earners is lower than the 33.3rd percentile				Weighting			Application Score				
										0					
D2. Performance - Financial Performance			F03. Transformation - Occupational Levels				F09. Transformation - Affirmative Procurement								
Weighting		Application Score	0	Applicants Employment Equity ACI performance score is below the 33.3rd percentile				Weighting		Application Score	.5				
		Applicant Response		Applicants Employment Equity ACI performance score is between the 33.3rd and the 66.6th percentile				Applicant Response	Amended Response	Score					
Applicant Current Ratio in 2004 is higher than the mean		Amended Response		Applicants Employment Equity ACI performance score is higher than the 66.6th percentile						0					
Applicant RONA in 2004 is higher than the mean		Score	0	Applicants Employment Equity female performance score is below the 33.3rd percentile				F10. Transformation - Enterprise Development							
Applicant demonstrates the ability to finance its entry into this fishery				Applicants Employment Equity female performance score is between the 33.3rd and the 66.6th percentile				Weighting			Application Score				
Applicants Quick Ratio in 2004 is higher than the mean				Applicants Employment Equity female performance score is higher than the 66.6th percentile						0					
Applicants average Current Ratio (over the four year period) is higher than the mean				Applicants Employment Equity female performance score is more than the 90th percentile				Applicant Response	Amended Response	Score					
Applicants average Quick Ratio (over the four year period) is higher than the mean										0					
Applicants average RONA (over the four year period) is higher than the mean								F04. Transformation - Ownership Race							
E. Safety			F04. Transformation - Ownership Race				G. Compliance								
E1. Safety			Applicants black ownership falls between the 10th and the 20th percentile				Weighting			Application Score					
Weighting		Application Score	1	Applicants black ownership falls between the 1st and the 10th percentile						0					
		Applicant Response		Applicants black ownership falls between the 20th and the 30th percentile						0					
HIV Policy in place	Y	Amended Response		Applicants black ownership falls between the 30th and the 40th percentile						0					
		Score	1	Applicants black ownership falls between the 40th and the 50th percentile						0					
E2. Jobs			Applicants black ownership falls between the 50th and the 60th percentile				G. Compliance								
Weighting		Application Score	0	Applicants black ownership falls between the 60th and the 70th percentile				Weighting			Application Score				
		Applicant Response		Applicants black ownership falls between the 70th and the 80th percentile						0					
Applicants Job Creations Score		Amended Response		Applicants black ownership falls between the 80th and the 90th percentile						0					
		Score	0	Applicants black ownership is more than the 90th percentile						0					
E3. Fishing Plan			F05. Transformation - Ownership Gender				G. Compliance								
Weighting		Application Score	15	Applicants female ownership falls above 90th percentile				Weighting			Application Score				
		Applicant Response		Applicants female ownership falls between the 10th and the 20th percentiles						0					
Applicant demonstrates ability and skills to operate in the sector		Amended Response		Applicants female ownership falls between the 1st and the 10th percentiles						0					
		Score	15	Applicants female ownership falls between the 20th and the 30th percentiles						0					
E4. Environmentally Sustainable Practices			Applicants female ownership falls between the 30th and the 40th percentiles				G. Compliance								
Weighting		Application Score	0	Applicants female ownership falls between the 40th and the 50th percentiles				Weighting			Application Score				
		Applicant Response		Applicants female ownership falls between the 50th and the 60th percentiles						0					
Research in relation to environmentally sustainable practices	N	Amended Response		Applicants female ownership falls between the 60th and the 70th percentile						0					
		Score	0	Applicants female ownership falls between the 70th and the 80th percentile						0					
E5. Local Economic Development			Applicants female ownership falls between the 80th and the 90th percentile				G. Compliance								
Weighting		Application Score	0	Applicants female ownership is more than the 90th percentile				Weighting			Application Score				
		Applicant Response								0					
Applicants LED Score		Amended Response		F. Transformation			G. Compliance								
		Score	0	F01. Transformation - Board of Directors			Weighting			Application Score					
				Applicants ratio of black directors to white directors is more than the sector mean			Applicant Response			Amended Response			Score		
				Applicants ratio of female directors to male directors is more than the sector mean			14			0			0		
F. Transformation			F02. Transformation - Top Salary Earners				G. Compliance								
F01. Transformation - Board of Directors			Applicants female ownership falls between the 10th and the 20th percentiles				Weighting			Application Score					
Weighting		Application Score	0	Applicants female ownership falls between the 20th and the 30th percentiles						0					
		Applicant Response		Applicants female ownership falls between the 30th and the 40th percentiles						0					
Applicants ratio of black directors to white directors is more than the sector mean		Amended Response		Applicants female ownership falls between the 40th and the 50th percentiles						0					
Applicants ratio of female directors to male directors is more than the sector mean		Score	0	Applicants female ownership falls between the 50th and the 60th percentiles						0					
F02. Transformation - Top Salary Earners			F06. Transformation - Ownership Employee Share Schemes				G. Compliance								
Weighting		Application Score	0	Applicants female ownership falls between the 60th and the 70th percentile				Weighting			Application Score				
		Applicant Response		Applicants female ownership falls between the 70th and the 80th percentile						0					
Applicants ratio of black top salary earners to white top salary earners is between the 33.3rd and the 66.6th percentile		Amended Response		Applicants female ownership falls between the 80th and the 90th percentile						0					
Applicants ratio of black top salary earners to white top salary earners is more than the 90th percentile		Score	0	Applicants Employee Ownership Score						0					
										0					

Score Sheet

Sector: Horse Mackerel - New Entrant	Ad Com 1 Name: CD	Date : 28/12/2005
Applicant Number: HSMN00024	Ad Com 2 Name: CL	
Applicant Name: TRANSOCEAN FISHERIES (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	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
				The applicant is a company or CC	Y
		Comments on: B. Materially Defective		Comments on: C. Essential Requirements	

Comparative Balancing

D. Performance				F02. Transformation - Top Salary Earners				F07. Transformation - Skills Development			
D1. Performance - Investment				top salary earners is lower than the 33.3rd percentile				Weighting			
Weighting	Application Score	5		Applicants ratio of black top salary earners to white top salary earners is more than the 66.6th percentile	1			Applicant Response	Amended Response	Score	-1
	Applicant Response	Amended Response	Score	Applicants ratio of female top salary earners to male top salary earners is above the 66.6th percentile	1		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			F08. Transformation - Corporate Social Investment			
D2. Performance - Financial Performance				Ratio of female top salary earners to male top salary earners is lower than the 33.3rd percentile				Weighting			
Weighting	Application Score	0		F03. Transformation - Occupational Levels				Applicant Response			
	Applicant Response	Amended Response	Score	Weighting				Application Score			
Applicant Current Ratio in 2004 is higher than the mean	2.31			Applicants Employment Equity ACI performance score is below the 33.3rd percentile				Applicant Response			
Applicant RONA in 2004 is higher than the mean	0			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			0	Applicants Employment Equity ACI performance score is higher than the 66.6th percentile				Score			
Applicants Quick Ratio in 2004 is higher than the mean	2.31			Applicants Employment Equity female performance score is below the 33.3rd percentile				-1			
Applicants average Current Ratio (over the four year period) is higher than the mean	2.31			Applicants Employment Equity female performance score is between the 33.3rd and the 66.6th percentile				-0.75			
Applicants average Quick Ratio (over the four year period) is higher than the mean	2.31			Applicants Employment Equity female performance score is higher than the 66.6th percentile				-0.75			
Applicants average RONA (over the four year period) is higher than the mean	0			Applicants Employment Equity female performance score is more than the 90th percentile				-0.75			
E. Safety				F04. Transformation - Ownership Race				F09. Transformation - Affirmative Procurement			
E1. Safety				Weighting				Weighting			
Weighting	Application Score	1		Applicants black ownership falls between the 10th and the 20th percentile				Application Score			
	Applicant Response	Amended Response	Score	Applicants black ownership falls between the 1st and the 10th percentile				.5			
HIV Policy in place	Y		1	Applicants black ownership falls between the 20th and the 30th percentile				Applicant Response			
E2. Jobs				Applicants black ownership falls between the 30th and the 40th percentile				Amended Response			
Weighting	Application Score	0		Applicants black ownership falls between the 40th and the 50th percentile				Score			
	Applicant Response	Amended Response	Score	Applicants black ownership falls between the 50th and the 60th percentile				0			
Applicants Job Creations Score			0	Applicants black ownership falls between the 60th and the 70th percentile				0			
E3. Fishing Plan				Applicants black ownership falls between the 70th and the 80th percentile				0			
Weighting	Application Score	15		Applicants black ownership falls between the 80th and the 90th percentile				0			
	Applicant Response	Amended Response	Score	Applicants black ownership is more than the 90th percentile				0			
Applicant demonstrates ability and skills to operate in the sector			15	F05. Transformation - Ownership Gender				F10. Transformation - Enterprise Development			
E4. Environmentally Sustainable Practices				Weighting				Weighting			
Weighting	Application Score	0		Applicants female ownership falls above 90th percentile				Application Score			
	Applicant Response	Amended Response	Score	Applicants female ownership falls between the 10th and the 20th percentiles				.5			
Research in relation to environmentally sustainable practices	N			Applicants female ownership falls between the 1st and the 10th percentiles				Applicant Response			
E5. Local Economic Development				Applicants female ownership falls between the 20th and the 30th percentiles				Amended Response			
Weighting	Application Score	0		Applicants female ownership falls between the 30th and the 40th percentiles				Score			
	Applicant Response	Amended Response	Score	Applicants female ownership falls between the 40th and the 50th percentiles				0			
Applicants LED Score			0	Applicants female ownership falls between the 50th and the 60th percentiles				0			
F. Transformation				Applicants female ownership falls between the 60th and the 70th percentile				0			
F01. Transformation - Board of Directors				Applicants female ownership falls between the 70th and the 80th percentile				0			
Weighting	Application Score	0		Applicants female ownership falls between the 80th and the 90th percentile				0			
	Applicant Response	Amended Response	Score	F06. Transformation - Ownership Employee Share Schemes				F09. Transformation - Affirmative Procurement			
Applicants ratio of black directors to white directors is more than the sector mean			0	Weighting				Weighting			
Applicants ratio of female directors to male directors is more than the sector mean	0			Applicants female ownership falls between the 90th and the 95th percentiles				Application Score			
F02. Transformation - Top Salary Earners				Applicants female ownership falls between the 95th and the 99th percentiles				.5			
Weighting	Application Score	1		Applicants Employee Ownership Score				-2			
	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		0								
Applicants ratio of black top salary earners to white	1										

Score Sheet

Sector: Horse Mackerel - New Entrant														
Applicant Number: HSMN00030					Ad Com 1 Name: MR					Date: 28/12/2005				
Applicant Name: Masomelele Fishing (Pty) Ltd					Ad Com 2 Name: CL									
Exclusionary Criteria														
A. Improperly Lodged					B. Materially Defective					C. Essential Requirements				
Criteria					Criteria					Criteria				
The application was lodged at the prescribed place within the prescribed time.					Submitted only one application in this sector					Over 50% SA Owned				
The correct application fee was paid within the required timeframes					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 applicant has nominated at least one suitable vessel				
Comments on: A. Improperly Lodged					The application includes a signed audit report.					The applicant has not responded Yes to 3.1.1, 3.2 or 3.3				
										The applicant is a company or CC				
					Comments on: B. Materially Defective					Comments on: C. Essential Requirements				
Comparative Balancing														
D. Performance					F02. Transformation - Top Salary Earners					F07. Transformation - Skills Development				
D1. Performance - Investment					top salary earners is lower than the 33.3rd percentile					Weighting				
Weighting					Applicants ratio of black top salary earners to white top salary earners is more than the 66.6th percentile					Application Score				
Applicants Investment Score					Applicants ratio of female top salary earners to male top salary earners is above the 66.6th percentile					Applicant Response				
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					Amended Response				
Weighting					Ratio of female top salary earners to male top salary earners is lower than the 33.3rd percentile					Score				
Applicant Current Ratio in 2004 is higher than the mean					F03. Transformation - Occupational Levels					Corporate Social Investment Score				
Applicant RONA in 2004 is higher than the mean					Weighting					F08. Transformation - Corporate Social Investment				
Applicant demonstrates the ability to finance its entry into this fishery					Applicants Employment Equity ACI performance score is below the 33.3rd percentile					Weighting				
Applicants Quick Ratio in 2004 is higher than the mean					Applicants Employment Equity ACI performance score is between the 33.3rd and the 66.6th percentile					Application Score				
Applicants average Current Ratio (over the four year period) is higher than the mean					Applicants Employment Equity ACI performance score is higher than the 66.6th percentile					Applicant Response				
Applicants average Quick Ratio (over the four year period) is higher than the mean					Applicants Employment Equity female performance score is below the 33.3rd percentile					Amended Response				
Applicants average RONA (over the four year period) is higher than the mean					Applicants Employment Equity female performance score is between the 33.3rd and the 66.6th percentile					Score				
E. Safety					F04. Transformation - Ownership Race					F09. Transformation - Affirmative Procurement				
E1. Safety					Weighting					Weighting				
Weighting					Applicants black ownership falls between the 10th and the 20th percentile					Application Score				
HIV Policy in place					Applicants black ownership falls between the 1st and the 10th percentile					Applicant Response				
E2. Jobs					Applicants black ownership falls between the 20th and the 30th percentile					Amended Response				
Weighting					Applicants black ownership falls between the 30th and the 40th percentile					Score				
Applicants Job Creations Score					Applicants black ownership falls between the 40th and the 50th percentile					Applicant has an affirmative procurement policy				
E3. Fishing Plan					Applicants black ownership falls between the 50th and the 60th percentile					Applicant uses black suppliers				
Weighting					Applicants black ownership falls between the 60th and the 70th percentile					F10. Transformation - Enterprise Development				
Applicant demonstrates ability and skills to operate in the sector					Applicants black ownership falls between the 70th and the 80th percentile					Weighting				
E4. Environmentally Sustainable Practices					Applicants black ownership falls between the 80th and the 90th percentile					Application Score				
Weighting					Applicants black ownership is more than the 90th percentile					Applicant Response				
Research in relation to environmentally sustainable practices					F05. Transformation - Ownership Gender					Amended Response				
E5. Local Economic Development					Weighting					Score				
Weighting					Applicants female ownership falls above 90th percentile					Application Score				
Applicants LED Score					Applicants female ownership falls between the 10th and the 20th percentiles					Applicant Response				
F. Transformation					Applicants female ownership falls between the 1st and the 10th percentiles					Amended Response				
F01. Transformation - Board of Directors					Applicants female ownership falls between the 20th and the 30th percentiles					Score				
Weighting					Applicants female ownership falls between the 30th and the 40th percentiles					Applicant is a designated employer and has failed to comply with the Employment Equity Act				
Applicants ratio of black directors to white directors is more than the sector mean					Applicants female ownership falls between the 40th and the 50th percentiles					Compiled with EE Act 55 of 1998				
Applicants ratio of female directors to male directors is more than the sector mean					Applicants female ownership falls between the 50th and the 60th percentiles					MLRA Charged				
F02. Transformation - Top Salary Earners					Applicants female ownership falls between the 60th and the 70th percentile					MLRA Guilt Admission Fine				
Weighting					Applicants female ownership falls between the 70th and the 80th percentile					MLRA Plea Bargain				
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 80th and the 90th percentile					Voluntarily complied with EE Act 55 of 1998				
Applicants ratio of black top salary earners to white top salary earners is more than the 66.6th percentile					F06. Transformation - Ownership Employee Share Schemes					Weighting				
					Weighting					Application Score				
					Applicants Employee Ownership Score					Applicant Response				
										Amended Response				
										Score				

Score Sheet

Sector: Horse Mackerel - New Entrant																								
Applicant Number: HSMN00032					Ad Com 1 Name: CL					Date : 28/12/2005														
Applicant Name: QUICKVEST 334 (PTY) LTD					Ad Com 2 Name: MR																			
Exclusionary Criteria																								
A. Improperly Lodged					B. Materially Defective					C. Essential Requirements														
Criteria					Criteria					Criteria														
The application was lodged at the prescribed place within the prescribed time.					Submitted only one application in this sector					Over 50% SA Owned														
The correct application fee was paid within the required timeframes					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 applicant has nominated at least one suitable vessel														
Comments on: A. Improperly Lodged					The application includes a signed audit report.					The applicant has not responded Yes to 3.1.1, 3.2 or 3.3														
										The applicant is a company or CC														
					Comments on: B. Materially Defective					Comments on: C. Essential Requirements														
Comparative Balancing																								
D. Performance					F02. Transformation - Top Salary Earners					F07. Transformation - Skills Development														
D1. Performance - Investment					top salary earners is lower than the 33.3rd percentile					Weighting					Application Score									
Weighting					Applicants ratio of black top salary earners to white top salary earners is more than the 66.6th percentile					Applicant Response					Amended Response					Score				
Applicants Investment Score					Applicants ratio of female top salary earners to male top salary earners is above the 66.6th percentile					Applicants Skills Development Score					0									
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					F08. Transformation - Corporate Social Investment					Weighting					Application Score				
Weighting					Ratio of female top salary earners to male top salary earners is lower than the 33.3rd percentile					Applicant Response					Amended Response					Score				
Applicant Current Ratio in 2004 is higher than the mean					F03. Transformation - Occupational Levels					Corporate Social Investment Score					0									
Applicant RONA in 2004 is higher than the mean					Weighting					Application Score					2									
Applicant demonstrates the ability to finance its entry into this fishery					Applicants Employment Equity ACI performance score is below the 33.3rd percentile					F09. Transformation - Affirmative Procurement					Weighting					Application Score				
Applicants Quick Ratio in 2004 is higher than the mean					Applicants Employment Equity ACI performance score is between the 33.3rd and the 66.6th percentile					Applicant Response					Amended Response					Score				
Applicants average Current Ratio (over the four year period) is higher than the mean					Applicants Employment Equity ACI performance score is higher than the 66.6th percentile					Applicant has an affirmative procurement policy					0									
Applicants average Quick Ratio (over the four year period) is higher than the mean					Applicants Employment Equity female performance score is below the 33.3rd percentile					Applicant uses black suppliers					0									
Applicants average RONA (over the four year period) is higher than the mean					Applicants Employment Equity female performance score is between the 33.3rd and the 66.6th percentile					F10. Transformation - Enterprise Development					Weighting					Application Score				
E. Safety					Applicants Employment Equity female performance score is higher than the 66.6th percentile					Applicant Response					Amended Response					Score				
E1. Safety					F04. Transformation - Ownership Race					Applicants enterprise development score					0									
Weighting					Weighting					Application Score					0									
HIV Policy in place					Applicants black ownership falls between the 10th and the 20th percentile					G. Compliance					G. Compliance									
E2. Jobs					Applicants black ownership falls between the 1st and the 10th percentile					Weighting					Application Score									
Weighting					Applicants black ownership falls between the 20th and the 30th percentile					Applicant Response					Amended Response					Score				
Applicants Job Creations Score					Applicants black ownership falls between the 30th and the 40th percentile					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					Compiled with EE Act 55 of 1998					MLRA Charged					0				
Weighting					Applicants black ownership falls between the 50th and the 60th percentile					MLRA Guilt Admission Fine					0									
Applicant demonstrates ability and skills to operate in the sector					Applicants black ownership falls between the 60th and the 70th percentile					MLRA Plea Bargain					0									
E4. Environmentally Sustainable Practices					Applicants black ownership falls between the 70th and the 80th percentile					Voluntarily complied with EE Act 55 of 1998					0									
Weighting					Applicants black ownership is more than the 90th percentile																			
Research in relation to environmentally sustainable practices					F05. Transformation - Ownership Gender					Weighting					Application Score									
E5. Local Economic Development					Applicants female ownership falls above 90th percentile					Applicant Response					Amended Response					Score				
Weighting					Applicants female ownership falls between the 10th and the 20th percentiles					Applicants LED Score					0									
Applicants LED Score					Applicants female ownership falls between the 1st and the 10th percentiles					F. Transformation					F01. Transformation - Board of Directors									
F. Transformation					Applicants female ownership falls between the 20th and the 30th percentiles					Weighting					Application Score									
F01. Transformation - Board of Directors					Applicants female ownership falls between the 30th and the 40th percentiles					Applicant Response					Amended Response					Score				
Weighting					Applicants female ownership falls between the 40th and the 50th percentiles					Applicants ratio of black directors to white directors is more than the sector mean					.6									
Applicants ratio of black directors to white directors is more than the sector mean					Applicants female ownership falls between the 50th and the 60th percentiles					Applicants ratio of female directors to male directors is more than the sector mean														
Applicants ratio of female directors to male directors is more than the sector mean					Applicants female ownership falls between the 60th and the 70th percentile					F02. Transformation - Top Salary Earners					Weighting					Application Score				
F02. Transformation - Top Salary Earners					Applicants female ownership falls between the 70th and the 80th percentile					Applicants ratio of black top salary earners to white top salary earners is between the 33.3rd and the 66.6th percentile					0									
Weighting					Applicants female ownership falls between the 80th and the 90th percentile					Applicants ratio of black top salary earners to white top salary earners is more than the 66.6th percentile														
Applicants ratio of black top salary earners to white top salary earners is between the 33.3rd and the 66.6th percentile					F06. Transformation - Ownership Employee Share Schemes					Weighting					Application Score									
Applicants ratio of black top salary earners to white top salary earners is more than the 66.6th percentile					Applicants Employee Ownership Score					Applicant Response					Amended Response					Score				
					0																			
DA AGREE / DISAGREE WITH AMENDED RESPONSES																								
Y N																								
										Total Score: 1.5					Count of All Rules Scored: 10									

Score Sheet

Sector: Horse Mackerel - New Entrant																								
Applicant Number: HSMN00031					Ad Com 1 Name: CD					Date : 28/12/2005														
Applicant Name: Vunani Fishing (Pty) Ltd					Ad Com 2 Name: MR																			
Exclusionary Criteria																								
A. Improperly Lodged					B. Materially Defective					C. Essential Requirements														
Criteria					Criteria					Criteria														
The application was lodged at the prescribed place within the prescribed time.					Submitted only one application in this sector					Over 50% SA Owned														
The correct application fee was paid within the required timeframes					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 applicant has nominated at least one suitable vessel														
Comments on: A. Improperly Lodged					The application includes a signed audit report.					The applicant has not responded Yes to 3.1.1, 3.2 or 3.3														
										The applicant is a company or CC														
					Comments on: B. Materially Defective					Comments on: C. Essential Requirements														
Comparative Balancing																								
D. Performance					F02. Transformation - Top Salary Earners					F07. Transformation - Skills Development														
D1. Performance - Investment					top salary earners is lower than the 33.3rd percentile					Weighting					Application Score									
Weighting					Applicants ratio of black top salary earners to white top salary earners is more than the 66.6th percentile					Applicant Response					Amended Response					Score				
Applicants Investment Score					Applicants ratio of female top salary earners to male top salary earners is above the 66.6th percentile					Applicants Skills Development Score					0									
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					F08. Transformation - Corporate Social Investment					Weighting					Application Score				
Weighting					Ratio of female top salary earners to male top salary earners is lower than the 33.3rd percentile					Applicant Response					Amended Response					Score				
Applicant Current Ratio in 2004 is higher than the mean					F03. Transformation - Occupational Levels					Corporate Social Investment Score					-1									
Applicant RONA in 2004 is higher than the mean					Weighting					Application Score					-2									
Applicant demonstrates the ability to finance its entry into this fishery					Applicants Employment Equity ACI performance score is below the 33.3rd percentile					F09. Transformation - Affirmative Procurement					Weighting					Application Score				
Applicants Quick Ratio in 2004 is higher than the mean					Applicants Employment Equity ACI performance score is between the 33.3rd and the 66.6th percentile					Applicant Response					Amended Response					Score				
Applicants average Current Ratio (over the four year period) is higher than the mean					Applicants Employment Equity ACI performance score is higher than the 66.6th percentile					Applicant has an affirmative procurement policy					0									
Applicants average Quick Ratio (over the four year period) is higher than the mean					Applicants Employment Equity female performance score is below the 33.3rd percentile					Applicant uses black suppliers					0									
Applicants average RONA (over the four year period) is higher than the mean					Applicants Employment Equity female performance score is between the 33.3rd and the 66.6th percentile					F10. Transformation - Enterprise Development					Weighting					Application Score				
E. Safety					Applicants Employment Equity female performance score is higher than the 66.6th percentile					Applicants enterprise development score					0									
E1. Safety					F04. Transformation - Ownership Race					G. Compliance					Weighting					Application Score				
Weighting					Weighting					Applicant Response					Amended Response					Score				
HIV Policy in place					Applicants black ownership falls between the 10th and the 20th percentile					G. Compliance					0									
E2. Jobs					Applicants black ownership falls between the 1st and the 10th percentile					Applicant is a designated employer and has failed to comply with the Employment Equity Act					0									
Weighting					Applicants black ownership falls between the 20th and the 30th percentile					Compiled with EE Act 55 of 1998					0									
Applicants Job Creations Score					Applicants black ownership falls between the 30th and the 40th percentile					MLRA Charged					N					0				
E3. Fishing Plan					Applicants black ownership falls between the 40th and the 50th percentile					MLRA Guilt Admission Fine					N					0				
Weighting					Applicants black ownership falls between the 50th and the 60th percentile					MLRA Plea Bargain					N					0				
Applicant demonstrates ability and skills to operate in the sector					Applicants black ownership falls between the 60th and the 70th percentile					Voluntarily complied with EE Act 55 of 1998					N					0				
E4. Environmentally Sustainable Practices					Applicants black ownership falls between the 70th and the 80th percentile																			
Weighting					Applicants black ownership falls between the 80th and the 90th percentile																			
Research in relation to environmentally sustainable practices					Applicants black ownership is more than the 90th percentile																			
E5. Local Economic Development					F05. Transformation - Ownership Gender					Weighting					Application Score									
Weighting					Applicants female ownership falls above 90th percentile					Applicant Response					Amended Response					Score				
Applicants LED Score					Applicants female ownership falls between the 10th and the 20th percentiles					0					0					0				
F. Transformation					Applicants female ownership falls between the 1st and the 10th percentiles					0					0					0				
F01. Transformation - Board of Directors					Applicants female ownership falls between the 20th and the 30th percentiles					0					0					0				
Weighting					Applicants female ownership falls between the 30th and the 40th percentiles					0					0					0				
Applicants ratio of black directors to white directors is more than the sector mean					Applicants female ownership falls between the 40th and the 50th percentiles					0					0					0				
Applicants ratio of female directors to male directors is more than the sector mean					Applicants female ownership falls between the 50th and the 60th percentiles					0					0					0				
F02. Transformation - Top Salary Earners					Applicants female ownership falls between the 60th and the 70th percentile					0					0					0				
Weighting					Applicants female ownership falls between the 70th and the 80th percentile					0					0					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 80th and the 90th percentile					0					0					0				
Applicants ratio of black top salary earners to white					F06. Transformation - Ownership Employee Share Schemes					Weighting					Application Score									
					Applicants Employee Ownership Score					Applicant Response					Amended Response					Score				
										0					0					0				