ANNEXURE A3 - DECISION SHEET

TRADITIONAL LINEFISH MEDIUM TERM RIGHT HOLDER APPLICANTS - RESERVED DECISIONS

		PERFORMANCE DATA	VESSEL INFORMATION		GENERAL		MATERIAL DEFECT				ESSENTIAL REQUIREMENT								PQR	COMPARATIVE BALANCING DATA											COMPARATIVE BALANCING SCORING									RVU : INVESTIGATION	TOTAL	DECISIONS	
																				INVESTMENT			TRANSFORMATION		HISTORICAL INVOLV	COMPLIANCE		RELIANCE			PERFORMANCE	INVESTMENT		HISTORICAL INVOLVEMENT		TRANSFORMATION		COMPLIANCE	RELIANCE		TOTAL		
APP NO	APPLICANT NAME	Total Returns Received 2004	VESSEL NAME	REQUESTED CREW	Adcom 1	Adcom 2	Not Improperly Lodged	Signed	Commissio	Other	Natural Person	SA Citizen	Access to Suitable Vessel	No impermissable multi sector	No serious non-complianc	Not charged with an	More than ten years resident	Personal Involvement	No PQR Risk	Percentage Share in Vessel	Value of Vessel 1 Share	Vessel is a Wooden Chuckie	HDP	Gender	Crew Member in Line	Entered into a Plea Bargain	Admission of Guilt (3.1.3)	Annual Income	Amount of Income Generated through Linefish	Percentage Generated through Linefish	Data Submissio n (2004)	Vessel Shareholdi ng (%)	Value of Vessel Shareholdi ng	Wooden Chuckie / Deckboat	Involvement On Vessel During Medium Term	HDP Score	Gender Score	Compliance	Reliance	Outcome of Investigation	TOTAL	DELEGATED AUTHORITY DECISION	REASONS
CAPE INFANTA TO PORT ST JOHNS																																											
LNFM3358	: Michaels : Henry Philippus	12	Soetlief	6	NM	ADE	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	100	60000	N	Y	M	Y	N	N	15625.00	15625.00	60.00%	0.00	20.00	6.00	0.00	40.00	30	0.00	0.00	0.00	Exempted crew during MTR period. Reliance reduced to 60%. No adverse finding.	96.00	YES	
LNFM0939	: Perls : Eveline	1	June	8	ADE	RI	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	50	75000	N	Y	F	N	N	N	15000	15000	100.00%	-10.00	10.00	6.00	0.00	0.00	30	5.00	0.00	0.00	Shore skipper only. Did not crew or skipper vessel during MTR period. Involvement during MTR period (Q.6.1) reduced to nil.	41.00	NO	LS
LNFM0907	: Krige : Reginald George	0	Albatros	8	NM	ADE	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	0	0	N	Y	M	Y	N	N	24000	16000	66.67%	-10.00	0.00	0.00	0.00	40.00	30	0.00	0.00	0.00	Investment dependent upon right allocation. Investment reduced to nil. Has demonstrated access to vessel. No adverse finding.	60.00	YES	
LNFM3214	: Holtzhausen : Louis Johannes	12	Sunbird	6	NM	ADE	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	100	300000	N	N	M	Y	N	N	218253.00	218253.00	100.00%	0.00	20.00	10.00	0.00	40.00	0	0.00	0.00	0.00	Personally involved and substantially reliant.	70.00	YES	
LNFM3219	: Styles : Kenneth	12	Spikes	5	NM	ADE	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	85	120000	N	N	M	Y	N	N	166102.78	166102.78	100.00%	0.00	20.00	8.00	0.00	40.00	0	0.00	0.00	0.00	Ownership of vessel confirmed. SAMSA certificate produced.	68.00	YES	
LNFM3212	: Matthee : Johannes Stephanus	12	Seester	6	NM	ADE	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	100	180000	N	N	M	Y	N	N	293230.00	293230.0	100.00%	0.00	20.00	8.00	0.00	40.00	0	0.00	0.00	0.00	Not same household. Established separate business. No adverse finding	68.00	YES	
LNFM3228	: Klose : Gavin Marc	12	Chico I	10	ADE	RI	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y		Y	Y	100	147000	N	N	M	Y	N	N	197443.00		80.00%	0.00	20.00	8.00	0.00	40.00	0	0.00	0.00	0.00	Personally involved and reliant.	68.00	YES	
LNFM3217	: Van Der Bergh : Jacobus Johannes	12	Alma	6	NM	ADE	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	100	205000	N	N	M	Y	N	Y	551955.30	510955.30	92.57%	0.00	20.00	10.00	0.00	40.00	0	0.00	-5.00	0.00	Disclosed alternate income. Does not affect reliance score. Disclosed contravention of MLRA, was penalised in score. Nominated vessel seaworthy. No adverse finding.	65.00	YES	
LNFM3211	: Matthee : Stephan	12	Tjad	4	NM	ADE	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	100	105000	N	N	M	Y	N	Y	219000.00	219000.00	100.00%	0.00	20.00	8.00	0.00	40.00	0	0.00	-5.00	0.00	Not same household. Established separate business. Contravention of MLRA disclosed and negatively scored. No adverse finding	63.00	YES	
LNFM3206	: Mac Hattie : Sean Ronald	0	Kariba / Lone	8 or 10	SJ	ADE	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	0	0	N	N	M	Y	N	N	18000.00	12493.88	69.41%	-10.00	0.00	0.00	0.00	40.00	0	0.00	0.00	0.00	Limited personal involvement (back injury).Vessel not seaworthy. Alternate vessel sold. Investment reduced to nil. No access to suitable vessel.	30.00	NO	ER, LS
LNFM3830	: Hilton : David	3	Fat Cat	8	NM	ADE	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	100	300000	N	N	M	Y	N	N	203541.00	203541.00	0.00%	-10.00	20.00	10.00	0.00	40.00	0	0.00	0.00	-90.00	Alternate sources of income not disclosed. Reliance figure reduced to nil.	-30.00	NO	MD,ER
LNFM3241	: Europa : Henry Cornelius	0	Predator	4	RI	NM	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	0		N	Y	M	Y	N	N	15000.00	9000.00	80.00%	-10.00	0.00	0.00	0.00	40.00	30	0.00	0.00	0.00	Nominated vessel out of survey and not in possession of SAMSA safety certificate. No vessel access agreement at time of submission of application.	60.00	NO	ER
LNFM3390	: Michiel : Hilton Thomas	0	Bokkie	4	ADE	RI	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	0	0	N	Y	M	Y	N	N	24000	21000	88.00%	-10.00	0.00	0.00	0.00	40.00	30	0.00	0.00	0.00	Vessel out of survey and not in possession of valid SAMSA certificate at time of application. No access to suitable vessel.	60.00	NO	ER
LNFM3391	: Michaels : Cornelius Nicholas	0	Blue Point II	7	ADE	RI	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	0	0	N	Y	M	Y	N	N	22000	19000	86.36%	-10.00	0.00	0.00	0.00	40.00	30	0.00	0.00	0.00	No adverse finding. Personally involved in sector.	60.00	YES	
LNFM3242	: Michaels : Patrick Edwin	0	Franette	5	NM	ADE	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	0		N	Y	M	Y	N	N	15000	9000	60.00%	-10.00	0.00	0.00	0.00	40.00	30	0.00	0.00	0.00	Nominated vessel has not been to sea in 2 years and currently used as living quarters. No SAMSA certificate. No access to suitable vessel.	60.00	NO	ER
LNFM3218	: du Plessis : Isak	0	Pinkels	8	NM	ADE	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	20	0	N	Y	M	Y	N	Y	48000.00	48000.00	100.00%	-10.00	0.00	0.00	0.00	40.00	30	0.00	-5.00	0.00	Nominated vessel not in possession of SAMSA certificate. Not seaworthy. Value of investment reduced to nil.	55.00	NO	ER
LNFM3368	: Van Staden : Wessel Jacobus Johannes	0	Gallop-Ski	6	SJ	ADE	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	100	65000	N	N	M	Y	N	N	84731.65		24.00%	-10.00	20.00	6.00	0.00	0.00	0	0.00	0.00	-80.00	Was not involved on vessel during MTR period. Involvement score reduced to nil. Not significantly reliant. Reliance reduced.	-64.00	NO	LS
LNFM3386	: Slabber : Jacobus Hendrik	12	Snuki	4	ADE	RI	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	50	30000	N	N	M	Y	N	N	152500	152500	100.00%	0.00	10.00	4.00	0.00	40.00	0	0.00	0.00	0.00	Failed to disclose alternate sources of income. Not 100% reliant as indicated. Not substantially reliant.	54.00	NO	MD
LNFM3814	: Van Heerden : Marius	11	Getafix	10	RI	NM	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	40	40000	N	N	M	Y	N	N	256328	256328	100.00%	0.00	10.00	4.00	0.00	40.00	0	0.00	0.00	0.00	Reliant on line fishing. No involvement with any other right holders. No alternate sources of income. Received exemption during MTR period concerning the requirement of personal involvement due to medical disability.	54.00	YES	
LNFM0650	: Oncker : Judy May	0	Pearl	5	RI	NM	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	74	400000	N	Y	F	N	N	N	104400	87.9	87.90%	-10.00	15.00	10.00	0.00	0.00	30	5.00	0.00	0.00	Significantly reliant. Not personally involved. Acts as "shore skipper".	50.00	NO	ER
LNFM0667	: Plaatjies : Christiaan	0	Mamma Meeu	6	RI	NM	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	0	0	N	Y	M	Y	N	N	1100.00	1100.00	100.00%	-10.00	0.00	0.00	0.00	40.00	30	0.00	0.00	0.00	Agreed, along with applicants Maddens and Conradie that right should be allocated to Van der Heyden LNFM0654	60.00	NO	
LNFM0675	: Maddens : Dickie	0	Mamma Meeu	6	RI	NM	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	0	0	N	Y	M	Y	N	N	1000.00	1000.00	100.00%	-10.00	0.00	0.00	0.00	40.00	30	0.00	0.00	0.00	Agreed, along with applicants Plaatjies and Conradie that right should be allocated to Van der Heyden LNFM0654	60.00	NO	
LNFM3209	: Wewers : Johannes Jacobus	0	Young Hearts	8	SJ	ADE	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	49	122019	N	Y	M	Y	N	N	35000.00	35000.00	100.00%	-10.00	10.00	8.00	0.00	40.00	30	0.00	0.00	0.00	Same Vessel Applicant: Agreed that right should be allocated to applicant Niewenhuys LNFM3208	78.00	NO	
KWAZULU NATAL																																											
LNFM2714	: Mbonambi : Mbuso Hamilton	9	Claire	6	NM	RI	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	0	0	N	Y	M	Y	N	N	30000.00	30000.00	100.00%	0.00	0.00	0.00	0.00	40.00	30	0.00	0.00	0.00	Investment reduced to nil. Applicant not owner of nominated vessel. Fronting on behalf of a third party as defined in 10.1 (c) of the Traditional Linefish Policy.	70.00	NO	ER

LNFM2727	: Nsibande : Mzitshwa Timothy		7	Cover Up	6	NM	SJ	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	0	0	N	Y	M	Y	N	N	60000	60000	100.00%	0.00	0.00	0.00	0.00	40.00	30	0.00	0.00	0.00	Investment reduced to nil. Conditional sale agreement. On balance no paper quota risk. No adverse finding.	70.00	YES	
LNFM4612	: Mchunu : Jethro Xolani		7	Lynski	5	SJ	NM	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	70	175000	N	Y	M	N	N	N	41840.00	41840.00	100.00%	0.00	15.00	8.00	0.00	0.00	30	0.00	0.00	0.00	Limited involvement during MTR period. Did not regularly work as crew or skipper. Involvement changed to "No". Unlikely to be involved on board vessel in future. Shore skipper acitivities only. No personal involvement.	53.00	NO	ER
LNFM2703	: Ramnath Lalla : Rohanlall		0	Glazing Star	10	NM	RI	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	100	400000	N	Y	M	Y	N	N	22000.00	22000.00	100.00%	-10.00	20.00	10.00	0.00	40.00	30	0.00	0.00	0.00	Failed to disclose alternate sources of income. Income earned from involvement in Marquee business. Appears to have overstated income from linefish business. Does not have material influence on linefish income.	90.00	YES	
LNFM2711	: Naidoo : Dhivyananda		0	G53	9	NM	SJ	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	100	50000	N	Y	M	N	N	N	90774.00	90774.00	100.00%	-10.00	20.00	4.00	0.00	0.00	30	0.00	0.00	0.00	Failed to disclose alternate sources of income. Not personally involved on vessel. Historical involvement reduced to nil.	44.00	NO	LS,MD
LNFM2738	: Bagratee : Nishan Sarjoo		12	One - One	8	NM	SJ	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	0	167800	N	Y	M	Y	N	N	180000.00	180000.00	100.00%	0.00	0.00	8.00	0.00	40.00	30	0.00	0.00	0.00	Disclosed all sources of income in application. Reliant on linefish. Personally involved. No adverse finding.	78.00	YES	
LNFM4615	: Mthethwa : Vikinduku Moses		12	Sea Link IV	9	RI	SJ	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	6	20000	N	Y	M	Y	N	N	9666.66	9666.66	100.00%	0.00	0.00	2.00	0.00	40.00	30	0.00	0.00	0.00	Personally involved. Reliant. On balance no paper quota risk.	72.00	YES	
LNFM2742	: Volker : Raymond Eric		12	Miss-B-Have	5	SJ	NM	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	100	300000	N	N	M	Y	N	N	160000.00	140000.00	87.50%	0.00	20.00	10.00	0.00	40.00	0	0.00	0.00	0.00	Alternate sources of income disclosed. Reliant. Personally involved. No adverse finding.	70.00	YES	
LNFM4608	: Fourie : Ewald Gustav		12	Kapenta	8	NM	RI	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	100	440100	N	N	M	Y	N	N	223866.00	127866.00	57.12%	0.00	20.00	10.00	0.00	40.00	0	0.00	0.00	0.00	Alternate sources of income disclosed. Suffiicently reliant in terms of criteria. Personally involved. No adverse finding.	70.00	YES	
LNFM2726	: Mthyane : Pipi Pither		7	Firelake	10	JDW	SJ	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	0	0	N	Y	M	Y	N	N	50000.00	50000.00	100.00%	0.00	0.00	0.00	0.00	40.00	30	0.00	0.00	0.00	Applicant has not been scored for vessel ownership due to conditional nature of sale agreement. On balance no paper quota risk.No adverse finding.	70.00	YES	
LNFM4607	: Schutte : Saint Micheal		12	Old Eagle	8	NM	SJ	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	100	188000	N	N	M	Y	N	N	96000.00	96000.00	100.00%	0.00	20.00	8.00	0.00	40.00	0	0.00	0.00	0.00	Fully disclosed all income in application. Reliant on linefish. No adverse finding	68.00	YES	
LNFM2715	: Parnell : Norman Garth		12	Judah II	6	SJ	ADE	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	100	170000	N	N	M	Y	N	N	298713	237350	79.46%	0.00	20.00	8.00	0.00	40.00	0	0.00	0.00	0.00	Disclosed all sources of income in application. Reliant on linefish. Personally involved. No adverse finding.	68.00	YES	
LNFM2701	: Hadenham : Sidney Herbert		9	Bounty	4	SJ	NM	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	100	100000	N	N	M	Y	N	N	101228	76721	75.81%	0.00	20.00	6.00	0.00	40.00	0	0.00	0.00	0.00	Fully disclosed all income in application. Reliant on linefish. No adverse finding	66.00	YES	
LNFM2725	: Toth : Mickey		12	Kingfish	4	SJ	NM	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	100	80000	N	N	M	Y	N	N	167000.00		55.00%	0.00	20.00	6.00	0.00	40.00	0	0.00	0.00	0.00	Has been resident in area for 15 years. Reliant. No adverse finding.	66.00	YES	
LNFM2706	: Dixon : Lance Anthony		6	Channel Sand	8	NM	ADE	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	100	100000	N	N	M	Y	N	N	125000	80000	0.00%	0.00	20.00	6.00	0.00	40.00	0	0.00	0.00	-90.00	Not certain whether all sources of income has been disclosed. Applicant failed to provide the requested tax return for the 2005 tax year. Does not appear to be substantially reliant on linefish. Reliance reduced to nil. Will receive income in future from property rental.	-24.00	NO	LS
LNFM2737	: Pellew : Howard		0	Albacore	6	NM	SJ	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	100	100000	N	N	M	Y	N	N	30000.00	30000.00	100.00%	-10.00	20.00	6.00	0.00	40.00	0	0.00	0.00	0.00	Was personally involved and reliant on linefish until 2004. Failed to fully disclose alternate income received during 2005 but failure to disclose not material in this case. Personally involved.	56.00	YES	
PORT NOLLOTH TO CAPE INFANTA																																												
RESERVED APPLICANTS																																												
LNFM2430	: Newman : Daniel		12	Ou Grote	8	BM	SJ	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	0	0	Y	Y	M	Y	N	N	6677.00	100	100.00%	0.00	0.00	0.00	10.00	40.00	30	0.00	0.00	0.00	No ownership in vessel. Investment reduced to nil. Personally involved.	80.00	YES	
LNFM5152	: Isaacs : Ebrahim		12	Shukran	9	SJ	ADE	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	160	200000	N	Y	M	Y	N	N	117022.00	117022.00	100.00%	0.00	20.00	8.00	0.00	40.00	30	0.00	0.00	0.00	Ownership confirmed & SAMSA certificate produced. No adverse finding.	98.00	YES	
LNFM5143	: Williams : Arthur Dennis Ronald		12	Sleepy	9	SJ	ADE	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	100	150000	N	Y	M	Y	N	N	204000.00	100000.00	49.00%	0.00	20.00	8.00	0.00	40.00	30	0.00	0.00	-60.00	Reliance 49%. Penalised for falling below 50% reliance. 51% of income sourced from Cape Peninsula.	38.00	NO	LS
LNFM2417	: Felix : Johnny Michael		0	Mary Ann	8	RI	BM	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	100	60000	Y	Y	M	Y	N	N	9600.00	9600.00	100.00%	-10.00	20.00	6.00	10.00	40.00	30	0.00	0.00	0.00	Ownership confirmed & SAMSA certificate produced. Failed to disclose criminal charge in terms of MLRA in application. Application materially defective.	96.00	NO	MD
LNFM2424	: Dyers : Sarel Hermanus		12	Nina	6	RI	BM	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	100	42000	N	Y	M	Y	N	N	10403.00	10403.00	100.00%	0.00	20.00	4.00	0.00	40.00	30	0.00	0.00	0.00	Owner of nominated vessel	94.00	YES	
LNFM5144	: Nash : Dennis Norman		12	Ebb-Tide	9	SJ	ADE	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	100	150000	N	Y	M	Y	N	Y	198000.00		75.80%	0.00	20.00	8.00	0.00	40.00	30	0.00	-5.00	0.00	Substantially reliant on linefish. Disclosed alternate income. Personally involved. No adverse finding	93.00	YES	
LNFM1828	: Solomons : Ebrahima		12	Shamiela	5	RI	NM	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	72	86000	N	Y	M	Y	N	N	28000	23000	20.00%	0.00	15.00	6.00	0.00	40.00	30	0.00	0.00	-80.00	Discrepancy between reliance figures in linefish and WCRL applications. Not substantially reliant on linefish during medium term right period. Reliance reduced to 20%.	11.00	NO	LS
LNFM2403	: Lourens : Wessel Martin		12	Lolita	10	RI	NM	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	100		N	Y	M	Y	N	N	205285.50	205285.50	100.00%	0.00	20.00	0.00	0.00	40.00	30	0.00	0.00	0.00	Prior to 2004 was involved in building industry and part time fisherman. Resigned from building company in May 2004. Acquired right holder in November 2004. Full time fisherman.	90.00	YES	
LNFM6717	: Sans-Souci : Maurice		1	Snoekie	11	RI	NM	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	100	400000	N	Y	M	Y	N	N			100.00%	-10.00	20.00	10.00	0.00	40.00	30	0.00	0.00	0.00	Involved in crane business as part time employee, whilst waiting for vessel replacement. Replacement was new build and took approximately one year. Has been fishing full time since until reserved.	90.00	YES	
LNFM2431	: Swart : Stephen Henry		0	Neptune	8	BM	SJ	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	0	0	Y	Y	M	Y	N	N	14167.00	14167.00	100.00%	-10.00	0.00	0.00	10.00	40.00	30	0.00	0.00	0.00	Not owner of vessel. Investment reduced to nil. Score reduced. Still qualifies.	70.00	NO	MD

LNFM1303	: Abrahams : Faried	0	Dousie	6	NM	SJ	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	100	60000	N	Y	M	Y	N	N	32900	32900	100.00%	-10.00	20.00	6.00	0.00	40.00	30	0.00	0.00	0.00	Disclosed alternate source of income.No material impact on reliance. No adverse finding.	86.00	YES	
LNFM1311	: Abrahams : Ebrahim	0	Al-Shuker / H	4 or 6	NM	SJ	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	100	30000	N	Y	M	Y	N	N	16000	16000	100.00%	-10.00	20.00	4.00	0.00	40.00	30	0.00	0.00	0.00	Owner of nominated vessel. Reliant. Other income no material influence on reliance.	84.00	YES	
LNFM1321	: Newman : Victor George	0	Marion Dawn	14	NM	SJ	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	20	96000	Y	Y	M	Y	N	N	136669.20	136669.20	0.00%	-10.00	0.00	6.00	10.00	40.00	30	0.00	0.00	-90.00	Failed to disclose alternate sources of income. Not substantially reliant on linefish. Unable to provide correct reliance figure. Reliance reduced to nil.	-14.00	NO	LS,MD
LNFM5105	: Geldenhuys : Lesley	12	Leanne	11	ADE	RI	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	100	376000	N	N	F	Y	N	N	308344.00	272344.00	88.00%	0.00	20.00	10.00	0.00	40.00	0	5.00	0.00	0.00	Mainly involved in operation of Line Fish business. Acknowledged that does not go to sea. Employs skipper. Reliant on linefish, but not involved on vessel. Does not operate formal processing facility.	75.00	NO	ER
LNFM2421	: Marthinus : Katrina Magdalena	12	Timothy	8	RI	BM	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	100	60000	Y	Y	F	N	N	N	142333.62	124493.42	87.47%	0.00	20.00	6.00	10.00	0.00	30	5.00	0.00	0.00	No personal involvement. Acts as "shore skipper" only.	71.00	NO	ER
LNFM0304	: Otto : Daniel Petrus	12	Cindy	12	ADE	RI	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	100	400000	N	N	M	Y	N	N	298141.57	298141.57	100.00%	0.00	20.00	10.00	0.00	40.00	0	0.00	0.00	0.00	Applicant was awaiting trial in Hermanus Environmental Court. Applicant has subsequently been acquitted.	70.00	YES	
LNFM0323	: Otto : George Leezer Muller	12	Lorraine	4	RI	NM	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	100	253000	N	N	M	Y	N	N	35053.00	27853.00	79.46%	0.00	20.00	10.00	0.00	40.00	0	0.00	0.00	0.00	Fully disclosed alternate source of income. Reliance at 79%. No adverse finding.	70.00	YES	
LNFM1291	: Wagener : Andre	12	Waggies	10	ADE	RI	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	100	5000000	N	N	M	Y	N	N	588707.00	588707.00	100.00%	0.00	20.00	10.00	0.00	40.00	0	0.00	0.00	0.00	Personally involved. Reliant on linefishing. No involvement in other sectors. Separate business established from son. In process of relocating to different household.	70.00	YES	
LNFM1801	: Tredinnick : Glenn Warren	12	Overdraft II	8	SJ	ADE	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	100	278719	N	N	M	Y	N	N	443032.00	432478.00	97.62%	0.00	20.00	10.00	0.00	40.00	0	0.00	0.00	0.00	Personally involved. Declared alternate sources of income. Has resigned from other businesses. Does not currently receive any income outside own activities in the traditional linefishery.	70.00	YES	
LNFM5114	: Joubert : Jan Casper Pieter	12	Dreamer Too	13	NM	SJ	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	100	570000	N	N	M	Y	N	N	800000.00		85.00%	0.00	20.00	10.00	0.00	40.00	0	0.00	0.00	0.00	Nominated vessel is vessel which forms subject of approved transfer in November 2005. SAMSA certificate issued. Substantially reliant.	70.00	YES	
LNFM6734	: de Villiers : Jasper Johannes van Aswegen	16	Tiny	11	ADE	RI	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	100	516000	N	N	M	Y	N	N	225536	225536	100.00%	0.00	20.00	10.00	0.00	40.00	0	0.00	0.00	0.00	Receives pension - misinterpreted question 6.5. Disclosed in 6.10. Reliance at 80%.	70.00	YES	
LNFM6739	: Croome : Walter John	12	Lady M	11	ADE	RI	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	100	405000	N	N	M	Y	N	N	1317322.00	1317322.00	100.00%	0.00	20.00	10.00	0.00	40.00	0	0.00	0.00	0.00	Reliance confirmed. Personal Involvement confirmed. No adverse finding made.	70.00	YES	
LNFM6753	: Nortje : Daniel Rotance Patrick	12	Beverley-Ann	12	SJ	ADE	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	100	450000	N	N	M	Y	N	N	219107.25	219107.25	100.00%	0.00	20.00	10.00	0.00	40.00	0	0.00	0.00	0.00	Reliance confirmed. Appears as if comment confused applicant with father who receives pension.	70.00	YES	
LNFM1288	: Van Der Merwe : Andries Jacobus	12	Strandwolf	8	ADE	RI	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	100	280000	N	N	M	Y	N	N	65000.00		37.00%	0.00	20.00	10.00	0.00	40.00	0	0.00	0.00	-70.00	Reliance confirmed at 37% according to application. Vessel subject to sale agreement, but applicant still owner at time of submission of application. No interests in entities involved in other sectors. No compliance problems.	0.00	NO	LS
LNFM1253	: Van Antwerpen : Cornelius Johannes	11	At Last	7	SJ	ADE	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	100	250000	N	N	M	Y	N	N	295993	247041	83.46%	0.00	20.00	10.00	0.00	40.00	0	0.00	0.00	0.00	Fully disclosed alternate sources of income. Personally involved.	70.00	YES	
LNFM6770	: Van Dyk : Jacobus	11	Britannia	10	NM	SJ	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	100	230000	N	N	M	Y	N	N	195662.00	191452.00	97.85%	0.00	20.00	10.00	0.00	40.00	0	0.00	0.00	0.00	Not personally involved. Coordinates business from shore only.	70.00	NO	ER
LNFM5124	: Joubert : Jozua Daniel	11	Silent Dream	10	ADE	RI	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	100	350000	N	N	M	Y	N	N	180000	180000	100.00%	0.00	20.00	10.00	0.00	40.00	0	0.00	0.00	0.00	Does not receive pension. Vessel owner.Vessel is seaworthy. No adverse finding	70.00	YES	
LNFM1345	: Andrew : Jackson Paul	0	Little Pearl	12	SJ	ADE	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	100	350000	Y	N	M	Y	N	N	120000	120000	0.00%	-10.00	20.00	10.00	10.00	40.00	0	0.00	0.00	-90.00	On balance clear that applicant receives alternate sources of income. Not reliant on traditional linefish. Not personally involved. Reliance reduced to nil.	-20.00	NO	ER,MD,LS
LNFM6769	: Andersen : Mark Oswald	11	Arctic	10	NM	SJ	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	100	495000	N	N	M	Y	N	N	459179.00	246428.00	53.67%	0.00	20.00	10.00	0.00	40.00	0	0.00	0.00	0.00	Personally involved. Reliance over medium term period accepted. No adverse finding.	70.00	YES	
LNFM1803	: Demingo : Leonard Peter	11	BDJ	4	SJ	ADE	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	0	0	N	Y	M	Y	N	N	33000	26000	0.00%	0.00	0.00	0.00	0.00	40.00	30	0.00	0.00	-90.00	Failed to disclose employment with City of Cape Town at the time of linefish application. Failed to disclose involvement with Karbonkelberg CC. Reliance reduced to nil.	-20.00	NO	MD, LS
LNFM5138	: Matthee : Hendrik Albertus	12	Jadee	5	ADE	RI	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	N	Y	100	200000	N	N	M	Y	N	N	85000.00	85000.00	0.00%	0.00	20.00	8.00	0.00	0.00	0	0.00	0.00	-90.00	Employed as 'Chief Operator' at Athlone Power Station. Not reliant. Not on vessel during medium term period. Failed to disclose material information. Misrepresented to RVU. Application materially defective.	-62.00	NO	MD,LS

LNFM1201	: Smit : Hendrik Christoffel	7	Orinoco	6	NM	ADE	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	0	0	N	N	M	Y	N	N	216474.00	188134.00	86.91%	0.00	0.00	0.00	0.00	40.00	0	0.00	0.00	0.00	Reliant on linefish. Disclosed alternate income. Not owner of vessel at time of application. Investment reduced to nil.	40.00	NO	LS
LNFM5157	: Gouvias : John Christie	12	North Star	6	SJ	ADE	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	100	150000	N	N	M	Y	N	N	235259.00	164259.00	69.82%	0.00	20.00	8.00	0.00	40.00	0	0.00	0.00	0.00	Reliant on linefish. Disclosed alternate income. Personally involved. No adverse finding	68.00	YES	
LNFM1211	: Kleyn : Frederick William	12	Trust	5	NM	ADE	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	Y	100	90000	N	N	M	Y	N	N	175313.64		80.80%	0.00	20.00	6.00	0.00	40.00	0	0.00	0.00	0.00	Substantially reliant on linefish. Disclosed alternate income. Personally involved. No adverse finding	66.00	YES	
LNFM1236	: Roux : Gavin Louis	12	AJ	5	SJ	ADE	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	100	70000	N	N	M	Y	N	N	96843.46		50.00%	0.00	20.00	6.00	0.00	40.00	0	0.00	0.00	0.00	Sold interest in business during 2001. Full time fisherman. No adverse finding. Unsuccessful in WCRL sector.	66.00	YES	
LNFM6763	: Davids : Corneel John	0	Rubber Duck	9	SJ	ADE	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	N	0	0	0	N	Y	M	Y	N	N	14758.00	14758.00	100.00%	-10.00	0.00	0.00	0.00	40.00	30	0.00	0.00	0.00	No involvement with Forklift business.PQR. Front for vessel owner. No consideration for "investment". Reduce investment score. Limited access to vessel.	60.00	NO	ER
LNFM1259	: Botes : Petrus Johannes Swanepoel	7	Slangkop	4	SJ	ADE	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	100	75000	N	N	M	Y	N	N	175000	126500	72.29%	0.00	20.00	6.00	0.00	40.00	0	0.00	0.00	0.00	No adverse finding. Reliant and involved. Alternate source of income disclosed.	66.00	YES	
LNFM0328	: Boshoff : Gerrit Stephanus	0	Be Happy	4	RI		Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	100	20000	Y	N	M	Y	N	N	33635	23635	70.00%	-10.00	20.00	2.00	10.00	40.00	0	0.00	0.00	0.00	Disclosed alternate source of income. Personally involved. No adverse finding.	62.00	YES	
LNFM6774	: Hunt : Donald Sidney Fraser	12	Big - Eye	11	NM	SJ	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	49	250000	N	N	M	Y	N	N	565820.00	565820.00	100.00%	0.00	10.00	10.00	0.00	40.00	0	0.00	0.00	0.00	Disclosed alternate source of income. Personally involved. No adverse finding.	60.00	YES	
LNFM0320	: Du Toit : Edward	11	Black Label	5	RI	NM	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	100		N	N	M	Y	N	N	93500	93500	100.00%	0.00	20.00	0.00	0.00	40.00	0	0.00	0.00	0.00	Was charged for contravention of MLRA. Disclosed this in application. Have subsequently received discharge in terms of sec 174 of CPA. Has paid admission of guilt, but not during medium term period, only after submission of application.	60.00	YES	
LNFM1215	: Van Antwerpen : Jacob Jacobus	0	Sea - Legs	5	NM	ADE	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	100	100000	N	N	M	Y	N	N	142000.00	142000.00	100.00%	-10.00	20.00	6.00	0.00	40.00	0	0.00	0.00	0.00	Significantly reliant. Personally involved	56.00	YES	
LNFM2401	: Newman : Maria Elainne	1	Agulhas	8	RI	NM	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	100		N	N	F	Y	N	N	60000.00	40000.00	66.67%	-10.00	20.00	0.00	0.00	0.00	0	5.00	0.00	0.00	No involvement on vessel during medium term period. "Shore skipper". Points awarded for involvement subtracted. Also indicates will not be personally involved on vessel in future. Shoreside activities only.	15.00	NO	LS, ER
LNFM0653	: Conradie : Willem Jacobus Johannes	0	Mamma Mees	6	ADE	RI	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	0	0	N	Y	M	Y	N	N	1100	1100	100.00%	-10.00	0.00	0.00	0.00	40.00	30	0.00	0.00	0.00	Agreed, along with applicants Plaatjies and Maddens that right should be allocated to Van der Heyden LNFM0654	60.00	NO	

ABBREVIATIONS

LS	LOW SCORE
NPI	NOT PERSONALLY INVOLVED
NS	NOT SIGNED
SV	SUITABLE VESSEL

SIGNATURE OF DELEGATED AUTHORITY: _____

DATE: _____