ANNEXURE A 2 - New Entrant Reserved Decision List

HAKE HANDLINE NEW ENTRANT DECISIONS

				IMPROPER LODGEMENTS	MATERIAL DEFECTS			ESSENTIAL REQUIREMENT FAILURE							PQR Risk	COMPARATIVE BALANCING DATA										COMPARATIVE BALANCING SCORING											DELEGATED AUTHORITY DECISION	REASONS
																Tranformation			Investment	Historical Involvement	Knowledge	Compliance		Reliance		Tranformation Scores			Investment Score	Historical Involvement Score	Knowledge Score	Compliance Score		Reliance Score	TOTAL			
APPLICANT NAME	Vessel Name	Requested Crew	Adcom 1	Not Improperly Lodged	Signed	Commisioned	Other	Natural Person	SA Person or CC	Access to Suitable Vessel	No impermissable multi sector involvement	No serious non-compliance	Valid SAMSA Health Certificate	Personal Involvement	PQR Risk	HDP	CC Black Percentage	Gender (% Female)	Applicant has made investment in the hake handline sector	Crew Member in Hake Handline Fishery (6.1)	Knowledge, skills and ability to fish for Hake Handline	Entered into a Plea Bargain (3.1.2)	Admission of Guilt (3.1.3)	Gross income	Percentage Reliance	HDP	CC Black Percentage	Gender	Applicant has made investment in the hake handline sector	Crew Member in Hake Handline Fishery (6.1)	Knowledge, skills and ability to fish for Hake Handline	Entered into a Plea Bargain (3.1.2)	Admission of Guilt (3.1.3)	Applicant is reliant on the resource	TOTAL	Outcome of Investigation		
RESERVED APPLICANTS																																						
HHLM02059 - Arthur Peter Riordan	Dankie Pa	12	CL	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	N	0	M	Y	Y	N	N	N	152047	75	0	0	0	20	60		0	0	0.00	80	Significantly reliant. Alternate sources of income disclosed.	YES	
HHLM02082 - Pieter Andries Johannes van Staden	Waterberg	8	CL	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	N	0		Y	Y	N	N	N	10713547	65	0	0	0	20	60		0	0	0.00	80	Reliant. Alternate sources of income no material influence on reliance. Active in fishery.	YES	
HHLM02087 - Wessel Jacobus Johannes Van Staden	Gallop-Ski	6	CL	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	N	0	M	Y	Y	N	N	N	94225	33	0	0	0	20	60		0	0	-70.00	10	Reliance figure advanced not correct. Reduced to 33% based on investigation.	NO	LS
HHLM01128 - C Julyan	Sting	6	CD	Y	Y	Y	Y	Y	N	Y	Y	Y	N	Y	Y	N	0	M	Y	Y	N	N	N	0	0	0	0	0	20	60		0	0	-90.00	-10	Failure to declare other business intererest. Not reliant on Hake Handline resource. Reliance reduced to nil. Failure to fully co-operate with investigators from RVU, by failing to timeously submit written requests for information and by failing to provide requested documentation.	NO	MD, LS

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

SIGNATURE OF DELEGATED AUTHORITY: _____

DATE: _____