ANNEXURE A 3 - Medium Term Right Holder Reserved Decision List

HAKE HANDLINE MEDIUM TERM RIGHT HOLDER RESERVED APPLICANT DECISIONS

APPLICANT NAME	Vessel	Requested Crew	TOTAL RETURNS	Adcom 1	IMPROPER LODGEMENTS: Not Improperly Lodged	MATERIAL DEFECTS: Signed	MATERIAL DEFECTS: Commissioned	MATERIAL DEFECTS: Other	ESSENTIAL REQUIREMENT FAILURE: Natural Person	SA Person / CC	Access to Suitable Vessel	No impermissable multi sector involvement	No serious non-compliance	Valid SAMSA Health Certificate	Personal Involvement	PQR Risk: No PQR Risk
HHLM02056 - High Point Trading 599 CC	Capitano	10	10	CL	Y	Y	Y	Y	N	Y	Y	Y	Y	Y	N	Y
HHLM02006 - BSL Kritzinger	C'est la Vie	6	12	CL	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y
HHLM02020 - Kwezi Fishing CC	Chequer	12	0	CL	Y	Y	Y	Y	N	Y	N	Y	Y	N	Y	Y
HHLM02008 - Deon Hattingh	Cara Mia	8	12	CL	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y
HHLM01113 - Fynbosland CC	Mola Mola	10	9	CD	Y	Y	Y	Y	N	Y	Y	Y	Y	N	Y	Y
HHLM01118 - Fantique Trade 627 CC	Wakkerloop	10	12	CD	Y	Y	Y	Y	N	Y	Y	Y	Y	N	Y	Y
HHLM01107 - Pieter Dreyer Truter	Nauti Boy	8	12	CL	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y
HHLM01117 - Jdak Enterprises CC	Sea Cat	12	0	CL	Y	Y	Y	Y	N	Y	Y	Y	Y	N	Y	Y
HHLM02381 - Thomas Hurter Maree	Shadows	8	0	CL	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y

COMPARATIVE BALANCING DATA

APPLICANT NAME	Tranformation: HDP	CC Black Percentage	Gender	Employs Black People	Shared Profit with Crew	Training (average number of the period)	Employs Black Skippers	Has Made Donations	Jobs: Permanent Jobs (7.5)	Seasonal Jobs (7.6)	Investment: Percentage Share in Vessel 1	Value of Vessel 1 Share	Marketing Agreement	Value of Investment in equipment	Investment in Fishing Equipment	Compliance: Entered into a Plea Bargain (3.1.2)	Admission of Guilt (3.1.3)	Fishing Performance: Caught above the mean for each of the seasons	Targeted Traditional Line fish species during the MTR period	Historical Involvement & LED: Crew Member/Skipper in Hake Handline Fishery (6.1)	Nomiated harbour or landing site other than PE	Reliance: Gross Income	Percentage Reliance
HHLM02056 - High Point Trading 599 CC		10	0	Y	N	Y	N	N	Y	Y	50%	400000	Y		Y	N	N	N	N	Y	Y	298000	30%
HHLM02006 - BSL Kritzinger	N	0	F	N	N	Y	N	N	Y	N	100%	150000	Y		Y	N	N	N	N	N	Y	83969	90%
HHLM02020 - Kwezi Fishing CC		50	0	Y	N	Y	N	N	Y	Y	0%	0	Y		N	N	N	N	N	N	Y		100%
HHLM02008 - Deon Hattingh	N	0	M	Y	N	Y	N	N	N	Y	100%	20000	Y		Y	N	N	N	N	Y	Y	6612225	70%
HHLM01113 - Fynbosland CC		0	0	Y	N	Y	N	Y	Y	Y	100%	250000	Y	31000	Y	N	N	N	N	Y	Y	38956727	100%
HHLM01118 - Fantique Trade 627 CC		51	51	Y	Y	Y	N	N	Y	Y	100%	329000	Y		Y	N	N	Y	Y	Y	Y	22985522	95%
HHLM01107 - Pieter Dreyer Truter	N	0	M	Y	N	Y	N	N	Y	Y	100%	500000	Y		Y	N	N	Y	N	N	Y	782568	66.50%
HHLM01117 - Jdak Enterprises CC	N	0	0	Y	N	Y	Y	N	Y	N	100%		N		Y	N	N	N	Y	N	Y	172542	100%
HHLM02381 - Thomas Hurter Maree	N	0	M	Y	Y	Y	Y	Y	Y	Y	100%	672200	N		N	N	N	N	Y	Y	Y		100%

COMPARATIVE BALANCING SCORING

APPLICANT NAME	Data Submission	Tranformation Scores: HDP	CC Black Percentage	Gender	Employs Black People	Employs Black Skippers	Has Made Donations	Jobs Scores: Permanent Jobs (7.5)	Seasonal Jobs (7.6)	Investment Scores: Percentage Share in Vessel 1	Value of Vessel 1 Share	Marketing Agreement	Compliance Scores: Entered into a Plea Bargain (3.1.2)	Admission of Guilt (3.1.3)	Historical Involvement and LED: Crew/Skipper Member in Hake Handline Fishery (6.1)	Reliance	TOTAL	Outcome of Investigation	DELEGATED AUTHORITY DECISION	REASONS
HHLM02056 - High Point Trading 599 CC	0.00	0	15	0	5	0	0	5	2	10.00	10.00	10	0	0	40	-70.00	27.00	Not significantly reliant on Hake Handline resource. MTRH member permanently employed at PetroSA. Reliance reduced to 30%. Members of applicant unlikely to be personally involved on board vessel as crew/skipper.	NO	LS, ER
HHLM02006 - BSL Kritzinger	0.00	0	0	10	0	0	0	5	0	20.00	8.00	10	0	0	0	0.00	53.00	Reliant on hake handline resource. Will not be personally involved on board vessel. Involved in 'shore skipper' activities and management of business.	NO	ER
HHLM02020 - Kwezi Fishing CC	-10.00	0	30	0	5	0	0	5	2	0.00	0.00	10	0	0	0	0.00	42.00	Vessel not in possession of SAMSA safety certificate at submission of application. Vessel currently under repair. No access to suitable vessel. Investment reduced to nil.	NO	LS, ER
HHLM02008 - Deon Hattingh	0.00	0	0	0	5	0	0	0	2	20.00	2.00	10	0	0	40	0.00	79.00	Reliance reduced to 70%. No influence on score. Owner of nominated vessel. Active in fishery.	YES	
HHLM01113 - Fynbosland CC	0.00	0	0	0	5	0	1	5	2	20.00	10.00	10	0	0	40	0.00	93.00	Charged after submission of application. Charge has subesequently been withdrawn. No adverse finding.	YES	
HHLM01118 - Fantique Trade 627 CC	0.00	0	30	10	5	0	0	5	2	20.00	10.00	10	0	0	40	0.00	132.00	95% of income received from harvesting hake handline resource. No adverse finding	YES	
HHLM01107 - Pieter Dreyer Truter	0.00	0	0	0	5	0	0	5	2	20.00	10.00	10	0	0	0	0.00	52.00	Access to suitable vessel at time of submission of application. If nominated vessel is no longer capable of going to sea, applicant will have to apply for vessel transfer.	YES	
HHLM01117 - Jdak Enterprises CC	-10.00	0	0	0	5	10	0	5	0	20.00	0.00	0	0	0	0	0.00	30.00	Members of CC not involved on vessel during MTR period. Historical involvement (Q.6.1) reduced to nil.	NO	LS
HHLM02381 - Thomas Hurter Maree	-10.00	0	0	0	5	10	1	5	2	20.00	10.00	0	0	0	40	0.00	83.00	Arrested and charged for contravention of MLRA in that 107 cob in total were caught (excess of bag limit) off a boat without a permit. Pleaded guilty and paid fine of R5000 . Serious offence according to paragraph 7.1(b) of policy. Essential requirement failure.	NO	ER

ABBREVIATIONS

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

SIGNATURE OF DELEGATED AUTHORITY: ______________________

DATE: ______________________