

ASSESSMENT FORM

Sector: Horse Mackerel (MTRH)	AdCom 1: CL
Application Name and Number: HSMM00005 - Irvin & Johnson Ltd	Adcom 2: HK

COMMENTS

1. Relationship with other Entities (Annexure 1A)	2. Compliance (S3)	3. Catch Utilisation (S5)	4. Transformation – Board of Directors (S6.3.1)
		Under caught by 44.6% in 2002 and 16.5% in 2003 – poor fishing conditions. Unworkable permit conditions – could not fish for horse mackerel on the same fishing trip.	57%
5. Transformation – Top Salary Earners (S6.3.2)	6. Transformation Employment Equity		
52.2%	Occupational Categories (S6.5)	Top and Senior Managers (S6.6.1)	Professionals (S6.6.2)
		57%	51.4%
7. Transformation – Income Levels (S6.4)	8. Transformation - Ownership (Race & Gender) (S6.7 & 6.8)	9. Transformation - Ownership – Employee Share Schemes (S6.7 & 6.8)	10. Transformation - Skills Development (S6.10)
58.6%	See note below		
11. Transformation - Corporate Social Investment (S6.15)	12. Transformation – Affirmative Procurement (S6.21)	13. Jobs (S8)	14. Safety (S7)
		IRP5: 45 = 0.01 per ton. Total: 70 Permanent: 70	Section 7.9 not audited since applicants were not asked to have it audited in the Agreed Upon Procedures for auditors but they were advised to do so in the Queries and Responses.
15. Investment (S9)	16. Financial Performance (S11)	17. Environmentally Sustainable Practices (S12)	17. Fishing Plan (S13)
Total Insure: R49.4 million	Turnover per ton R1 246.35		

General Comments:

Reliance: Pays R9.8 million to BCP for catching. Due to poor fishing conditions and unworkable permit conditions.	Safety: 7.13 Marine Pollution conviction. Paid R120 000 deposit as admission of guilt.	Value Adding: 5 pages: Round Horse Mackerel Headed and gutted horse mackerel. Net sales value of frozen is R4 500 per ton while if headed & gutted; finger laid and packed in smaller weight denominations it is priced at R7 250 per ton.	Access to suitable vessel: 2 Vessel nominated – more than 50% owner. Want to use HDST vessels.
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Data Amendments

Section	Applicant Response	Assessment Response	Comments	DA Agree	DA Disagree	DA Signature	Date
6.7	38.75%	36.83%	Percentage black shareholding of Most Fishing (71%) differs from what applicant claims it to be (85%)				

ASSESSMENT FORM

Sector: Horse Mackerel (MTRH)	AdCom 1: AL
Application Name and Number: HSMM00006 - BLUE CONTINENT PRODUCTS (PTY) LTD	Adcom 2: HK

COMMENTS

1. Relationship with other Entities (Annexure 1A) Applicant is wholly owned by Oceana. It in turn owns an 80% share in the Desert Diamond. Apply as a unit with Calamari (Pty) Ltd	2. Compliance (S3)	3. Catch Utilisation (S5)	4. Transformation – Board of Directors (S6.3.1) Merged themselves with Holding Company, Calamari Fishing and Desert Diamond. 8/18 = 33.33% black.
5. Transformation – Top Salary Earners (S6.3.2) Merged: Applicant, Holding Company, Calamari and Desert Diamond. 2/13 = 15.38% black.	6. Transformation Employment Equity		
	Occupational Categories (S6.5) Whole Oceana Group of companies merged.	Top and Senior Managers (S6.6.1)	Professionals (S6.6.2)
7. Transformation – Income Levels (S6.4) Whole Oceana Group of companies merged.	8. Transformation - Ownership (Race & Gender) (S6.7 & 6.8)	9. Transformation - Ownership – Employee Share Schemes (S6.7 & 6.8)	10. Transformation - Skills Development (S6.10)
11. Transformation - Corporate Social Investment (S6.15)	12. Transformation – Affirmative Procurement (S6.21)	13. Jobs (S8) Only employees operating in Horse Mackerel. Merged for BCP, OGL and Calamari.	14. Safety (S7)
15. Investment (S9) Insured per ton: R13 795.26	16. Financial Performance (S11) Turnover per ton: R4 791.24	17. Environmentally Sustainable Practices (S12)	17. Fishing Plan (S13)

General Comments:

Reliance: Not clear from annexure who the management fee is paid to but it can probably be assumed that it is paid to Oceana, the applicant's holding company.	Access to suitable vessel: Does not have SAMSA certificates, but operates under a valid foreign fishing vessel licence, issued by the department.		
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Data Amendments

Section	Applicant Response	Assessment Response	Comments	DA Agree	DA Disagree	DA Signature	Date
			TACs of BCP and Calamari should be added together for purposes of calculations in sections 8 & 9 Please make same amendments to Calamari. Will be seen as one applicant.				
8.1.1	0.01 (IRP5 p/t)	0.09	New IRP5 per ton for combined tonnage, Same for Calamari.				
8.1.2	R1 966.96 (wages)	R1 783.38	New wages per ton for combined tonnage. Same for Calamari.				
8.1.3	0.021 (Total)	0.019	New total employees per ton for combined tonnage. Same for Calamari.				
8.1.3	0.011 (Seasonal)	0.010	New seasonal employees per ton for combined tonnage. Same for Calamari.				
9.1.4	R13 796.57	R12 507.75	New total insured per ton for combined tonnage. Same for Calamari.				
S12			Have apportioned for S12.				

ASSESSMENT FORM

Sector: Horse Mackerel (MTRH)	AdCom 1: AL
Application Name and Number: HSMM00007 - VIKING FISHING COMPANY (DEEP SEA) (PTY) LTD	Adcom 2: HK

COMMENTS

1. Relationship with other Entities (Annexure 1A)	2. Compliance (S3)	3. Catch Utilisation (S5)	4. Transformation – Board of Directors (S6.3.1)
Part of Viking Group of Companies. Will use their own HDST vessels.		Major under-catch. 2002: 79.37% 2003: 69.53% 2004: 87.10%. Basically say that this is due to high catching costs coupled with uneconomical viability of this fishery.	Merge only with holding company. Also said they would not rely on other entities information. Claim 5/10 = 50% Correct 4/8 = 50% No difference.
5. Transformation – Top Salary Earners (S6.3.2)	6. Transformation Employment Equity		
Only own, as holding company has no employees.	Occupational Categories (S6.5)	Top and Senior Managers (S6.6.1)	Professionals (S6.6.2)
	Merged the whole group. Said in 1A that they would only use their own.	42/67 Black = 62.68% Correct 12/21 = 57.14%.	Merged with whole group said they would not.
7. Transformation – Income Levels (S6.4)	8. Transformation - Ownership (Race & Gender) (S6.7 & 6.8)	9. Transformation - Ownership – Employee Share Schemes (S6.7 & 6.8)	10. Transformation - Skills Development (S6.10)
Merged with whole group. Said they would not. Levels 5 - 10 claims 46/100, 46% black. Correct 18/49, 36.73% black.			
11. Transformation - Corporate Social Investment (S6.15)	12. Transformation – Affirmative Procurement (S6.21)	13. Jobs (S8)	14. Safety (S7)
		Not clear how it has allocated its employees for this sector. Seems they have allocated a portion of their Hake Deep Sea Jobs, i.e. those currently employed on those vessels.	7.9 not audited.
15. Investment (S9)	16. Financial Performance (S11)	17. Environmentally Sustainable Practices (S12)	17. Fishing Plan (S13)
Insured per ton = R63.60.	Turnover per ton – R2020.64. Quite high in comparison, especially since applicant has a high under-catch.		
General Comments:			
Reliance: No reliance on other entities.		Vessel Access: Two vessels. Vera Marin & Lincoln.	

Data Amendments

Section	Applicant Response	Assessment Response	Comments	DA Agree	DA Disagree	DA Signature	Date
6.4.1	46/100 = 46% black	17/49 = 36.73% black	For top & salary levels, see reason above.				
6.5 (T&SM)	42/67 = 62.68% black	12/21 = 57.14% black	Merged with whole group said they would not rely on information of other entities.				
6.5 (Prof)	36/73 = 49.31% black	13/29 = 44.82% black	Merged with whole group said they would not rely on information of other entities.				
8.1.3	80	0	All jobs are zero, not clear how apportioned.				

ASSESSMENT FORM

Sector: Horse Mackerel (MTRH)	AdCom 1: AL
Application Name and Number: HSMM00008 - VISKO SEEPRODUKTE PTY LTD	Adcom 2: HK

COMMENTS

1. Relationship with other Entities (Annexure 1A) Have relationships with other entities by way of shareholding in vessels. ZWM Fishing; Basani Marine and Antonie W Boot Belange.	2. Compliance (S3) Skipper charged in terms of MLRA. Matter still pending. Catching sardines without a permit.	3. Catch Utilisation (S5) Under-caught in 2002 by 100% due to late arrival and adoption of Desert Diamond.	4. Transformation – Board of Directors (S6.3.1)
5. Transformation – Top Salary Earners (S6.3.2) Claim 0/4 = 0% black. Correct 0/0 = 0% black. Seem they have merged with vessel employees.	6. Transformation Employment Equity		
	Occupational Categories (S6.5) Seem to have merged in all employees of vessel owning company, but only have 46% share.	Top and Senior Managers (S6.6.1)	Professionals (S6.6.2)
7. Transformation – Income Levels (S6.4) Seem they have merged all of employees of vessel owning company. Also only added sea based employees in this table.	8. Transformation - Ownership (Race & Gender) (S6.7 & 6.8) Claim 30% - Correct 0%. Not clear how flow through applied, not always clear what black shareholding of shareholders is.	9. Transformation - Ownership – Employee Share Schemes (S6.7 & 6.8)	10. Transformation - Skills Development (S6.10)
11. Transformation - Corporate Social Investment (S6.15)	12. Transformation – Affirmative Procurement (S6.21)	13. Jobs (S8)	14. Safety (S7)
		Applicant completes table 8.1.1 with a total of 95 employees for 2005, but has left 8.1.2 & 8.1.3 blank in respect of employees.	S7.9 not audited.
15. Investment (S9) Total insured: R495 000. Per Ton: R260.60	16. Financial Performance (S11) Turnover per ton: R490.64	17. Environmentally Sustainable Practices (S12)	17. Fishing Plan (S13)

General Comments:			
Reliance: Have answered "yes" but have not given any figures in form or detail in annexure.			

Data Amendments

Section	Applicant Response	Assessment Response	Comments	DA Agree	DA Disagree	DA Signature	Date
8.1.1	28	0	Not clear where employees are from, seems they possibly included all employees of vessel owing company.				
6.3.2	0/4 black = 0%	0/0 black = 0%	Seems it has merged with top salary earners of vessel, but no clarity in annexures. No real difference as no black persons.				
6.4.1	77 (total)	0 (total)	Seem they have taken all employees of vessel owning company.				
6.5	191 (total)	0 (total)	Whole table unreliable, have merged themselves with vessel owning company.				
6.7.1	30%	0%	See above in 8.				
6.4.2	Y	N	No medical aid only accident cover.				
9.1.2	495 000.	0	Same amount claimed as in HDST, no apportionment, in other words.				

ASSESSMENT FORM

Sector: Horse Mackerel (MTRH)	AdCom 1: AL
Application Name and Number: HSMM00009 - CALAMARI FISHING (PTY) LTD	Adcom 2: HK:

COMMENTS

1. Relationship with other Entities (Annexure 1A)	2. Compliance (S3)	3. Catch Utilisation (S5)	4. Transformation – Board of Directors (S6.3.1)
Calamari 100% subsidiary of BCP, who in turn are 100% owned by Oceana. Apply as a unit with BCP.			Merged themselves with holding company Calamari Fishing and Desert Diamond. 6/18 = 33.33% Black
5. Transformation – Top Salary Earners (S6.3.2)	6. Transformation Employment Equity		
Merged: Applicant, holding company, Calamari and Desert Diamond. 2/13 = 15.38% Black	Occupational Categories (S6.5)	Top and Senior Managers (S6.6.1)	Professionals (S6.6.2)
	Whole Oceana Group of companies merged.		
7. Transformation – Income Levels (S6.4)	8. Transformation - Ownership (Race & Gender) (S6.7 & 6.8)	9. Transformation - Ownership – Employee Share Schemes (S6.7 & 6.8)	10. Transformation - Skills Development (S6.10)
Whole Oceana group of companies merged.			
11. Transformation - Corporate Social Investment (S6.15)	12. Transformation – Affirmative Procurement (S6.21)	13. Jobs (S8)	14. Safety (S7)
		Claim same amount of employees as BCP. Merger of BCP, Desert Diamond, OGL & Calamari even though Calamari has none according to application form.	
15. Investment (S9)	16. Financial Performance (S11)	17. Environmentally Sustainable Practices (S12)	17. Fishing Plan (S13)
R133, 892.99 – insured per ton.	Turnover per ton – R4 397.93		

General Comments:

Reliance: Have said “no” to reliance on other entities.	Access to suitable vessel: Desert Diamond does not have SAMSA certificates but operates under a valid foreign fishing vessel licence issued by the Department.		
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Data Amendments

Section	Applicant Response	Assessment Response	Comments	DA Agree	DA Disagree	DA Signature	Date
			Same amendments as for BCP.				

ASSESSMENT FORM

Sector: Horse Mackerel (MTRH)	AdCom 1: CD
Application Name and Number: HSMM00012 - Sea Harvest Corporation Ltd	Adcom 2: HK

COMMENTS

1. Relationship with other Entities (Annexure 1A) Applicant holds 10% share of nominated vessel (Dessert Diamond).	2. Compliance (S3)	3. Catch Utilisation (S5) Under catch in 2002 (100%). Nominated vessel was a mid-water trawl. Due to poor hake catches, vessel remained directed to hake catches resulting in no catch of horse mackerel.	4. Transformation – Board of Directors (S6.3.1) 33.33% black 0% female.
5. Transformation – Top Salary Earners (S6.3.2) 46.66% black 11.66% female	6. Transformation Employment Equity		
	Occupational Categories (S6.5)	Top and Senior Managers (S6.6.1) 29.41% black 11.76% female	Professionals (S6.6.2) 83.33% black 66.66% female
7. Transformation – Income Levels (S6.4) 56.30% black 12.60% female	8. Transformation - Ownership (Race & Gender) (S6.7 & 6.8) 21.50% black 3.23% female	9. Transformation - Ownership – Employee Share Schemes (S6.7 & 6.8) Employee share scheme in place.	10. Transformation - Skills Development (S6.10)
11. Transformation - Corporate Social Investment (S6.15)	12. Transformation – Affirmative Procurement (S6.21) Policy attached	13. Jobs (S8) See comment below	14. Safety (S7)
15. Investment (S9) See comment below	16. Financial Performance (S11) Turnover per ton: R622.97	17. Environmentally Sustainable Practices (S12)	17. Fishing Plan (S13)

General Comments:				
Safety Manning certificate: Annexure 4A – nominated vessel does not have certificate as is registered under Panama flag.	Value Adding: Filleting, smoking, making of fish fingers and fish “boerewors”. Meant for communities who cannot afford to pay high prices for protein.	Enterprise development: Establishment of Tabakbaai laundry – Saldanha (employs 21 people). West coast occupational health. Gcobani Catering Co; Electrical Engineering services consortium.	Job Creation: Annexure 1A states that applicant bought 10% shares in nominated vessel in October 2004 while applicant financial year end in September 2004 therefore applicant does not claim in any jobs (s8) from vessel owning co. However, applicant advises that vessel has 114 employees and wage bill is R10.4m, he can therefore work out the applicant share of jobs.	Investment: Similar comment as job creation.

Data Amendments

Section	Applicant Response	Assessment Response	Comments	DA Agree	DA Disagree	DA Signature	Date
			Applicant share in vessel is 10% vessel has 114 employees, S8 of which are IRP5 – BCP application form. Applicant’s share worked out based on shareholding and information in BCP form.				

ASSESSMENT FORM

Sector: Horse Mackerel (MTRH)	AdCom 1: CD
Application Name and Number: HSMM00013 - Foodcorp (Pty) Ltd	Adcom 2: HK

COMMENTS

1. Relationship with other Entities (Annexure 1A)	2. Compliance (S3)	3. Catch Utilisation (S5)	4. Transformation – Board of Directors (S6.3.1)
		Under-catch in 2002 (90.48%). Non-performance of nominated vessel and operator. Under-catch in 2004 (12.07%) Blue Continent prioritised catching their own allocation above everyone else.	12 41.66% black; 0% female. Annexure 6A indicates 11 directors while Q6.3.1 has 12 directors.
5. Transformation – Top Salary Earners (S6.3.2)	6. Transformation Employment Equity		
0% black 0% female	Occupational Categories (S6.5)	Top and Senior Managers (S6.6.1)	Professionals (S6.6.2)
		37 0% black 5.40% female	139 15.82% black 17.98% female
7. Transformation – Income Levels (S6.4)	8. Transformation - Ownership (Race & Gender) (S6.7 & 6.8)	9. Transformation - Ownership – Employee Share Schemes (S6.7 & 6.8)	10. Transformation - Skills Development (S6.10)
31.42% black 5.71% female	59.35% black 11.97% female	Employee share scheme in place.	
11. Transformation - Corporate Social Investment (S6.15)	12. Transformation – Affirmative Procurement (S6.21)	13. Jobs (S8)	14. Safety (S7)
	Policy attached.	No jobs.	
15. Investment (S9)	16. Financial Performance (S11)	17. Environmentally Sustainable Practices (S12)	17. Fishing Plan (S13)
Total insured = R1 107 000.	Turnover = R313 094 000. Turnover per ton = cannot work out as applicant does not give turnover for this fishery.		

General Comments:

Vessel: Nominated vessel [White Shark] does not have MCM or SAMSA numbers. Note that vessel is a dedicated mid-water trawler.	Reliance: Applicant pays 2.25% of turnover in catching fees.	Value Adding: Fish is either frozen whole or is headed and gutted and then frozen.	Enterprise development: Service other applicants' vessels. Assisting smaller hake right holders in catching and landing their quota.
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Data Amendments

Section	Applicant Response	Assessment Response	Comments	DA Agree	DA Disagree	DA Signature	Date

ASSESSMENT FORM

Sector: Horse Mackerel (MTRH)	AdCom 1: MR
Application Name and Number: HSMM00014 - NTSNONALANGA FISHING (PTY) LTD	Adcom 2: HK

COMMENTS

1. Relationship with other Entities (Annexure 1A)	2. Compliance (S3)	3. Catch Utilisation (S5)	4. Transformation – Board of Directors (S6.3.1)
No annexure 1A		Under caught by 100% in 2002 because permit allowing a foreign vessel was awarded late.	No annexure. 100% black No females
5. Transformation – Top Salary Earners (S6.3.2)	6. Transformation Employment Equity		
0% black 50% female	Occupational Categories (S6.5)	Top and Senior Managers (S6.6.1)	Professionals (S6.6.2)
		None	None
7. Transformation – Income Levels (S6.4)	8. Transformation - Ownership (Race & Gender) (S6.7 & 6.8)	9. Transformation - Ownership – Employee Share Schemes (S6.7 & 6.8)	10. Transformation - Skills Development (S6.10)
Highest earning employee is at R5501 – R10500. Does not correspond with top salary earners because they are all white. Recommend 0%	No annexure Claim 100% black		
11. Transformation - Corporate Social Investment (S6.15)	12. Transformation – Affirmative Procurement (S6.21)	13. Jobs (S8)	14. Safety (S7)
Applicant makes non tax deductible donations		Check salary bill – in comparison with transformation data.	Registration with commissioner not audited.
15. Investment (S9)	16. Financial Performance (S11)	17. Environmentally Sustainable Practices (S12)	17. Fishing Plan (S13)
No insured investments.	Investment per to nR29.99 / R300.	None	Covers what is required in the scheduler.

General Comments:

Aids Policy seems to be that of Oceana. Probably because of Desert Diamond.	Reliance: No annexure but applicant says in 6.7.6 "yes" (no detail).	EEA: Auditors appear to provide applicant did not comply.	Material Defect: No applicant declaration. Only signed by sister company who has no name.
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Data Amendments

Section	Applicant Response	Assessment Response	Comments	DA Agree	DA Disagree	DA Signature	Date
6.2.1 & 6.2.2	Y	N	Auditors disagree.				
7.10	Y	N	Oceana Aids Policy.				
11.1	Y	N	No annexure.				
14.4	Y	N	No annexure.				
6.3.2	-	0	No clear distinction between ownership / jobs.				
6.4	-	0	No clear distinction between ownership / jobs.				
6.5	-	0	No clear distinction between ownership / jobs.				
8.1.3	-	0	No indication how jobs were apportioned.				

ASSESSMENT FORM

Sector: Horse Mackerel (MTRH)	AdCom 1: MR
Application Name and Number: HSMM00015 - SURMON FISHING (PTY) LTD.	Adcom 2: HK

COMMENTS

1. Relationship with other Entities (Annexure 1A) Applicant is part of the company trawling JV. Applicant provides in annexure 1A that it has provided merged information for section 6;8;9 & 12.	2. Compliance (S3)	3. Catch Utilisation (S5) Permit to use a foreign vessel granted. The Admiral Golooko.	4. Transformation – Board of Directors (S6.3.1) Applicant information alone. In annexure 6A applicants provide S Monsti and F Monsti work fulltime and part-time respectively for the company. 50% black; 40% female
5. Transformation – Top Salary Earners (S6.3.2) Have board of director’s individuals as employees – S Montsi & Fazila Montsi. 100% black; 50% female. Recommend amendment to 0%.	6. Transformation Employment Equity		
	Occupational Categories (S6.5) General comment on transformation : Unclear who are the employees listed on transformation data.	Top and Senior Managers (S6.6.1) Probably Mr & Mrs Montsi. 100% black 50% female	Professionals (S6.6.2) 0%
7. Transformation – Income Levels (S6.4) Does not correspond with top salary earners. – check level 5 [16 0001 – 20 000]. Recommended amendment: 0%	8. Transformation - Ownership (Race & Gender) (S6.7 & 6.8) Not clear flow-through followed in relation to female ownership. 100% black.	9. Transformation - Ownership – Employee Share Schemes (S6.7 & 6.8)	10. Transformation - Skills Development (S6.10) Applicant pay levies. Auditors say they saw applicants submitted WSP & ATR although applicant has answered “no”.
11. Transformation - Corporate Social Investment (S6.15) Applicant makes non-tax deductible donations.	12. Transformation – Affirmative Procurement (S6.21)	13. Jobs (S8) Provides employment figures of Montsi Investment – do not know what they have to do with fishing. Recommendation 0%.	14. Safety (S7) Check White Shark compliance details – not complying in section 7.4 – 7.10.
15. Investment (S9) Note: 9.1.3 & 9.1.4 figures provided is investment in terms of the hake trawl sector. No investment due to smallness of Quota. 0 investments.	16. Financial Performance (S11) Turnover per ton: R677.78	17. Environmentally Sustainable Practices (S12) None	17. Fishing Plan (S13) Fishing plan: skimpy does not cover.
General Comments:			
To be commercially viable – applicant sold its vessel MFV Zinder. Has a lease with V&A Waterfront Properties to develop a 4000 tons fishing processing factory at a cost of 15m. Check annexure on medical aid.	Vessel Access: MFV White Shark No SAMSA certificates; South African certificates of registry ok local general safety certificate. Charter Agreement: Saco Fishing; Foodcorp; Surmon; Hentiq Fernpar operated by White Shark Corporation.	Reliance: In annexure 6J applicants provided in section 6.7.7 that this year their catch is being caught by BCP – No payments yet.	EEA: Not clear from auditors report (P5 &6) whether applicant did voluntary comply. General Comments: No value adding due to smallness of quota. Catching companies like BCP insist on doing value adding.

Data Amendments

Section	Applicant Response	Assessment Response	Comments	DA Agree	DA Disagree	DA Signature	Date
8.1.1	IRP5 = 3	0	Zero jobs claimed for this sector in 8.1.3.				
7.14	Y	N					
6.2.2	Y	N					

ASSESSMENT FORM

Sector: Horse Mackerel (MTRH)	AdCom 1: CL
Application Name and Number: HSMM00019 - HANNASBAAI FISHING COMPANY (PTY) LTD	Adcom 2: HK

COMMENTS

1. Relationship with other Entities (Annexure 1A)	2. Compliance (S3)	3. Catch Utilisation (S5)	4. Transformation – Board of Directors (S6.3.1)
Applicant owns Transocean Fisheries, a processing facility in Vredenburg.	3.1.3 – see note below.		0%
5. Transformation – Top Salary Earners (S6.3.2)	6. Transformation Employment Equity		
0%	Occupational Categories (S6.5)	Top and Senior Managers (S6.6.1)	Professionals (S6.6.2)
	Difference in total jobs in 6.4.1 and 6.5 probably because the date at which information was given.	0%	2/8 = 25%. See note below.
7. Transformation – Income Levels (S6.4)	8. Transformation - Ownership (Race & Gender) (S6.7 & 6.8)	9. Transformation - Ownership – Employee Share Schemes (S6.7 & 6.8)	10. Transformation - Skills Development (S6.10)
0/2 = 0%	0%		3% of employees on learnerships also participated in other SETA programmes.
11. Transformation - Corporate Social Investment (S6.15)	12. Transformation – Affirmative Procurement (S6.21)	13. Jobs (S8)	14. Safety (S7)
		IRP5 : 28 – 0.03 per ton Total: 93 Permanent: 93 All land based employees.	Section 7.9 not audited since applicants were not asked to have it audited in the Agreed Upon Procedures for auditors but they were advised to do so in the Queries and Responses.
15. Investment (S9)	16. Financial Performance (S11)	17. Environmentally Sustainable Practices (S12)	17. Fishing Plan (S13)
Total Insured: R13 million	Turnover per ton: R34 065		

General Comments:

Reliance: Catching: BCP catches Applicants Quota R65 763	Value Adding: Production of dried and salted fish for export. Processing of fish offal into fishmeal.		
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Data Amendments

Section	Applicant Response	Assessment Response	Comments	DA Agree	DA Disagree	DA Signature	Date
3.1.3	n	y	Annexure 3C provided by the applicant – operating fish processing establishment without permit, seems a highly technical contravention – DA to decide.				
			R5000.00 paid.				

ASSESSMENT FORM

Sector: Horse Mackerel (MTRH)	AdCom 1: CD
Application Name and Number: HSMM00020 - TRESSO TRADING 282 (PTY) LTD	Adcom 2: HK

COMMENTS

1. Relationship with other Entities (Annexure 1A) Applicant does not make it clear on which information it is relying. Breco Importers / Exporters Employee Trust. Applicant has catching agreement.	2. Compliance (S3)	3. Catch Utilisation (S5) Under catch in 2002 (100%). Admiral Gdorko was the nominated vessel approval to use and vessel was obtained in April 2002. Vessel deployed outside SA waters.	4. Transformation – Board of Directors (S6.3.1) 5 80% black 40% female
5. Transformation – Top Salary Earners (S6.3.2) 80% black 40% female. But they don't earn any money.	6. Transformation Employment Equity		
	Occupational Categories (S6.5) 6.5 – reflects 5 top and senior management. [80% black and 40% female] 6.6.1 – reflects 1 top and senior management man [white male]	Top and Senior Managers (S6.6.1) 80% black 40% female	Professionals (S6.6.2) None
7. Transformation – Income Levels (S6.4) No employee earns more than R16 000 pm.	8. Transformation - Ownership (Race & Gender) (S6.7 & 6.8) 0% black Not completed for female. Applicant says annexure not applicable.	9. Transformation - Ownership – Employee Share Schemes (S6.7 & 6.8) No employee share scheme.	10. Transformation - Skills Development (S6.10)
11. Transformation - Corporate Social Investment (S6.15) No CSI	12. Transformation – Affirmative Procurement (S6.21) Policy attached.	13. Jobs (S8) No IRP5 Jobs. Applicant states annexure not applicable.	14. Safety (S7)
15. Investment (S9) None	16. Financial Performance (S11) Turnover for 2004: R81 300. Per ton: R150.	17. Environmentally Sustainable Practices (S12)	17. Fishing Plan (S13)

General Comments:			
EE Act: Auditor states that they found evidence that the employment equity plan has not been approved. Auditor could not agree with amount paid for levies as there were no receipts.	Vessel Access: Nominated vessel does not have a SAMSA number as it is Panama Flagged. Safety Induction / Assessment not completed – vessel is Panama flagged.	Value Adding and Enterprise development: Applicant is not involved in value adding or in enterprise development.	Reliance: Applicant pays 39.85% of turnover in management fees.

Data Amendments

Section	Applicant Response	Assessment Response	Comments	DA Agree	DA Disagree	DA Signature	Date
5.1	N	Y	Applicant under catch by 100% in 2002 [see reason above as well as in Annexure 5A)				
6.3.2	-	0%	See section 8.				
6.4.1	-	0%	See section n8, not clear that there is employment at all.				
6.5	-	0%	See section n8, not clear that there is employment at all.				
6.6.1	-	0%	See section n8, not clear that there is employment at all.				

ASSESSMENT FORM

Sector: Horse Mackerel (MTRH)	AdCom 1: MR
Application Name and Number: HSMM00022 - Fernpar Fishing Company (Pty) Ltd	Adcom 2: HK

COMMENTS

1. Relationship with other Entities (Annexure 1A) Applicant is 61% owned by Lusitania Trawling Services (Cape Town) (Pty) Ltd. Applicant owns 10% share in vessel company called Ntlanzi Fishing Enterprises. Sister company Radalo and Algoa Bay & V & A Processing Facilities. Ntlanzi Fishing JV: Applicant, Eigelaars, Bato Star & Algoa Bay.	2. Compliance (S3) "yes" to section 3.2 because MFV Sandile was seized whilst operating on catch permit of Bato Star.	3. Catch Utilisation (S5) Under-caught in 2002 because of vessels mechanism breakdowns, loss of life at sea and poor catches. In 2004 under-caught because nominated vessel Sandile was busy catching hake. Desert Diamond could not fulfil obligation to catch.	4. Transformation – Board of Directors (S6.3.1) Merged with Ntlanzi Fishing; Lusitania; V&A Processing and applicant. Disregarded GT Boctina who is deceased. 50% black No females.
5. Transformation – Top Salary Earners (S6.3.2) Not merged correctly since in this section Ntlanzi Fishing Enterprises is not included in the merged data – no explanation provided. 25% black 25% female Recommended amendment = 0%	6. Transformation Employment Equity		
	Occupational Categories (S6.5)	Top and Senior Managers (S6.6.1)	Professionals (S6.6.2)
		Merged sister company and holding company information, not Ntlanzi. None.	Merged sister company and holding company information. 0% black 75% female.
7. Transformation – Income Levels (S6.4) Merged with sister company and holding company information only. Highest paid person earns between R10 501 – R16 000. 25% black 25% female	8. Transformation - Ownership (Race & Gender) (S6.7 & 6.8) 30% black 11.25% female	9. Transformation - Ownership – Employee Share Schemes (S6.7 & 6.8) The Fernpar Crew Trust owns 15% of the company.	10. Transformation - Skills Development (S6.10)
11. Transformation - Corporate Social Investment (S6.15) None	12. Transformation – Affirmative Procurement (S6.21)	13. Jobs (S8) Merged and apportioned with sister company and holding company. IRP5 = 2 Total = 3 Permanent = 2	14. Safety (S7) Registration with commissioner not audited although required by Q & R.
15. Investment (S9) Apportioned from vessel company Ntlanzi Fishing Enterprise 10% of R15 000,000.00 = R1, 500, 00 and sister and holding company. Total Insured: R1 670,869 Total Insured per ton: R1 235, 00.	16. Financial Performance (S11) Turnover per ton: R159.50.	17. Environmentally Sustainable Practices (S12) Research undertaken through membership to SADSTIA.	17. Fishing Plan (S13) Covers all in the schedules.
General Comments:			
Relation with Other Entities: For purposes of application relying on JV information MFV Marie Claire: Applicant; Hoxies; Algoa Bay; Community Workers. Toralla Vessel Company: Applicant Nakana For employment and turnover. Apportionment occurs per quota.	Other Fishing Rights: Intending to apply for HDST & HM.	Vessel Access: Nominated vessel – MFV Sandile under investigation and seized and MFV White Shark. Catching agreement. Charter Agreement.	Reliance: Applicant pays to African Marine a management fee. Pays a marketing fee to Lusitania Marketing Service.
Value Adding: Speaks about Quality Control	Enterprise Development: Assisted Bato Star when applying for finance and also assisted Eigelaars.		

Data Amendments

Section	Applicant Response	Assessment Response	Comments	DA Agree	DA Disagree	DA Signature	Date
6.3.1	60%	33%	Disregarded GT Boctina who is deceased, Ntlanzi should not be merged.				

ASSESSMENT FORM

Sector: Horse Mackerel (MTRH)	AdCom 1: AL	
Application Name and Number: HSMM00023 - KLIPBANK VISSERYE PERSONEEL (PTY) LTD	Adcom 2: HK	Date: 10 October 2005

COMMENTS

1. Relationship with other Entities (Annexure 1A) Klipbank owns 50% of Luzizi Fishing. Other 50% Bokkie Mostert Trust.	2. Compliance (S3)	3. Catch Utilisation (S5) 100% under caught in 2002. Delay in Admiral Golouko acquiring foreign fishing vessel licence and refurbishment of vessel.	4. Transformation – Board of Directors (S6.3.1) 100% black 50% female
5. Transformation – Top Salary Earners (S6.3.2) 2 mentioned but they earn no salary, same as director.	6. Transformation Employment Equity		
	Occupational Categories (S6.5) 2/2 Back for Top & Senior Management, these directors are not employees that are managing.	Top and Senior Managers (S6.6.1) Have included 2 directors that are not employees.	Professionals (S6.6.2)
7. Transformation – Income Levels (S6.4) 0/0 = 0% in level 5 – 10.	8. Transformation - Ownership (Race & Gender) (S6.7 & 6.8) Claim 86.30% Black. Applicant 100% owned by Klipbank Shareholders Trust, whose beneficiaries are 80.30% black. Trustees are 2/3 = 66.66% black.	9. Transformation - Ownership – Employee Share Schemes (S6.7 & 6.8)	10. Transformation - Skills Development (S6.10)
11. Transformation - Corporate Social Investment (S6.15)	12. Transformation – Affirmative Procurement (S6.21)	13. Jobs (S8) 8.1.1 Includes two directors again. These two are not employees.	14. Safety (S7) 7.9 not audited. Not asked originally in Agreed Upon Procedures but instructed accordingly in Queries and Responses.
15. Investment (S9)	16. Financial Performance (S11) Turnover per ton = R470.32	17. Environmentally Sustainable Practices (S12)	17. Fishing Plan (S13)

General Comments:			
Reliance: BCP catches; a portion of it is processed and packed by applicant itself, most of it on board by BCP. Marketing done by BCP. However, no amounts paid given in table 6.7.7.	Access to suitable vessel: Desert Diamond has no SAMSA certificates and is not SA flagged. Has a foreign fishing vessel licence.		

Data Amendments

Section	Applicant Response	Assessment Response	Comments	DA Agree	DA Disagree	DA Signature	Date
6.3.2	2/2 = 100% black	0/0 = 0% black	Have included their director's not clear that they are employees, earning nothing and organisational titles are "director"				
6.5	2/2 = 100% black	0/0 = 0% black	Have included their director's not clear that they are employees, earning nothing and organisational titles are "director"				
6.4.1	2	0%	Employment not recognised.				
6.5	2 TSM	0%	Employment not recognised.				

ASSESSMENT FORM

Sector: Horse Mackerel (MTRH)	AdCom 1: MR
Application Name and Number: HSMM00025 - Scenematic Fourteen (Pty) Ltd	Adcom 2: HK

COMMENTS

1. Relationship with other Entities (Annexure 1A)	2. Compliance (S3)	3. Catch Utilisation (S5)	4. Transformation – Board of Directors (S6.3.1)
Applicant is the controlling company for the Elandia Fishing Group. Sister Company of applicant is Elandia Fishing (Pty) Ltd – WCRL. Blue Pointer Trading applicant’s sister company- hake longline. 50/50 JV with BCP using Desert Diamond – JV catches all the HM.		Applicant (Desert Diamond) under-caught by 100% in 2002. Permit to use a foreign vessel granted late.	Not merged with BCP. Applicant merged its details with that of the group. 50% black. 0% females.
5. Transformation – Top Salary Earners (S6.3.2)	6. Transformation Employment Equity		
Not merged with BCP. Group structure merged. 66% black. 0% female.	Occupational Categories (S6.5)	Top and Senior Managers (S6.6.1)	Professionals (S6.6.2)
		Unclear where information is coming from. 50% black No females.	0% black No females.
7. Transformation – Income Levels (S6.4)	8. Transformation - Ownership (Race & Gender) (S6.7 & 6.8)	9. Transformation - Ownership – Employee Share Schemes (S6.7 & 6.8)	10. Transformation - Skills Development (S6.10)
Not merged with BCP. Group structure merged. Highest paid person earns between R16 0001 – R20 000. AJ Koegelenberg who is also a director. 0% black. No females.	Annexure 1A: 42.5% owned by Elandia Visserye CC. 42.15% owned by J Jones Fishing C – (PDI) 15% Elandia Fishing Employees (Pty) Ltd (formerly a trust) 56.30% black.	100 shares were issued to the employees. Employees own 50% of the company.	Applicant pays levies.
11. Transformation - Corporate Social Investment (S6.15)	12. Transformation – Affirmative Procurement (S6.21)	13. Jobs (S8)	14. Safety (S7)
With respect to 6.20 it is not clear in annexure 6G how the applicant sees this as a donation, made to consultants?		Applicant completes section 8.1.1 – 8.1.4 relying on employees of Elandia Fishing (sister company). Employees in JV not included because it could not get figures from BCP. Claims jobs of workers that process portion of catch.	Registration with commissioner not audited although instructed to do so in Q & R.
15. Investment (S9)	16. Financial Performance (S11)	17. Environmentally Sustainable Practices (S12)	17. Fishing Plan (S13)
Not relying on JV because it could not get figures from BCP. The insured value is of the applicants processing Plant in Elands Bay. Total insured: R300 000; Insured per ton: 552. Not clear whether investment apportioned – check WCRL application.	Turnover per ton: 0.29		Deals with all that is required in the schedules.

General Comments:

Value Adding: Prepare horse mackerel for exporting. Curing: freezing, cleaning salting, drying and packaging. Canning: conducting research into a possible market for canned Horse mackerel – possibly exists in Europe.	Enterprise development: Gave Training in Economic & social development skills to the local community – Elands Assisting about 10 fishermen with the WCRL nearshore applications. Provided them with agreements – will process their catch.	EEA: Auditors provide EE plan not approved by DG No EE Plan submitted in 2002. Auditors provide EEA2 / 2A reports submitted for June 2005.	
Check tax clearance certificate. See note below in 6.4.2 Claim to process a portion of the catch.	Other Fishing Rights: Elandia Fishing Group intends to apply the following rights: Horse Mackerel; WCRL; Hake longline; and hake handline.	Reliance: Applicant replies “yes” to 6.7.6. In a JV with BCP who catches for them. Each JV partner pays own costs for their respective operation no monies paid for catching, processing or marketing. Check annexure 6J	Vessel Details: Applicant has nominated the MFV Desert Diamond. Vessel has no SAMSA number.

Data Amendments

Section	Applicant Response	Assessment Response	Comments	DA Agree	DA Disagree	DA Signature	Date
6.4.2	Y	N	Applicant said does not in the annexure, only provide benefits to Koelenberg.				
6.2.2	Y	N	Applicant is designated and therefore does not comply voluntarily.				

ASSESSMENT FORM

Sector: Horse Mackerel (MTRH)	AdCom 1: CL	Date: 10 October 2005
Application Name and Number: HSMM00026 - LUZIZI FISHING (PTY) LTD	Adcom 2: HK	

COMMENTS

1. Relationship with other Entities (Annexure 1A)	2. Compliance (S3)	3. Catch Utilisation (S5)	4. Transformation – Board of Directors (S6.3.1)
Klipbank Visserye Personeel (Pty) Ltd owns 50% of applicant. Other 50% owned by Bokkie Mostert Trust.			1/3 = 33.33%
5. Transformation – Top Salary Earners (S6.3.2)	6. Transformation Employment Equity		
1/2 = 50%	Occupational Categories (S6.5)	Top and Senior Managers (S6.6.1)	Professionals (S6.6.2)
	25 employees listed. One top & Senior Manager not listed as top salary earner.	0%	6/8 = 75%
7. Transformation – Income Levels (S6.4)	8. Transformation - Ownership (Race & Gender) (S6.7 & 6.8)	9. Transformation - Ownership – Employee Share Schemes (S6.7 & 6.8)	10. Transformation - Skills Development (S6.10)
0%	43.15%		
11. Transformation - Corporate Social Investment (S6.15)	12. Transformation – Affirmative Procurement (S6.21)	13. Jobs (S8)	14. Safety (S7)
		IRP: 0 Total: 0 Permanent: 0 No annexure 8A	Section 7.9 not audited since applicants were not asked to have it audited in the Agreed Upon Procedures for Auditors but we advised them to do so in the Queries and Responses.
15. Investment (S9)	16. Financial Performance (S11)	17. Environmentally Sustainable Practices (S12)	17. Fishing Plan (S13)
	Turnover per ton: R470,32	See note below.	

General Comments:

Reliance: Catching and Marketing by Blue Continent Products.	EEA Compliance: 6.2.1 – Employment equity plan has not been approved by Director General.	Access to suitable vessel: Catching agreement: Desert Diamond.	Auditors Discrepancies: 6.2.1 – Employment Equity plan not approved. 6.2.2 – 5 creditors did not return any information and 1 creditor did not have any information. 11.2 / 11.2 – amount did not agree to 2004 financial statements.
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Data Amendments

Section	Applicant Response	Assessment Response	Comments	DA Agree	DA Disagree	DA Signature	Date
14.4	y	n	No annexure 14D provided by applicant.				

ASSESSMENT FORM

Sector: Horse Mackerel (MTRH)	AdCom 1: CD
Application Name and Number: HSMM00028 - BP MARINE FISH PRODUCTS CC	Adcom 2: HK

COMMENTS

1. Relationship with other Entities (Annexure 1A) Read with Hentiq (HSMM00029) application form. Applicant does not mention Hentiq but the later states (Anne 1A) that it owns 60% of applicant. Annexure 8A of Hentiq applicant claims 2 employees from applicant but applicant only has 2 jobs. Some jobs can't be claimed by both.	2. Compliance (S3)	3. Catch Utilisation (S5)	4. Transformation – Board of Directors (S6.3.1) 6. 50% black 66.66% female
5. Transformation – Top Salary Earners (S6.3.2) 0% black 33.33% female. Applicant claims 2 total employees (S8) and should only include 1 employee and not 3 in this table.	6. Transformation Employment Equity		
	Occupational Categories (S6.5) Not clear where these employees are from.	Top and Senior Managers (S6.6.1) None	Professionals (S6.6.2) None
7. Transformation – Income Levels (S6.4) No employee earns more than R16 000 pm, top salary earners not listed, information unreliable.	8. Transformation - Ownership (Race & Gender) (S6.7 & 6.8) 30% black 40% female. No Annexure 6G to explain shareholding but annexure 1A of Hentiq application confirms the 30% ownership. No calculation shown.	9. Transformation - Ownership – Employee Share Schemes (S6.7 & 6.8)	10. Transformation - Skills Development (S6.10)
11. Transformation - Corporate Social Investment (S6.15)	12. Transformation – Affirmative Procurement (S6.21) No policy	13. Jobs (S8) No IRP5 employees. 2 total employees. Job creation unreliable.	14. Safety (S7) COIDA registration not audited.
15. Investment (S9) Total insured = R268 640. Insure per ton = R605.73	16. Financial Performance (S11) Total turnover = R12 123 423 Turnover per ton = R303.66	17. Environmentally Sustainable Practices (S12)	17. Fishing Plan (S13)

General Comments:				
Nominated the Dessert Diamond – vessel has no SAMSA number.	Jobs: Q6.3.2 – ID documents were not found for all the employees. 6.16 donations made did not agree with the tax return.	Reliance: Applicant answers "yes" to reliance (6.7.7) but no amounts are given.	EE Act: Applicant did not comply with Act but turnover = R12 123 423.	Value Adding and Enterprise development: Applicant is not involved in either.

Data Amendments

Section	Applicant Response	Assessment Response	Comments	DA Agree	DA Disagree	DA Signature	Date
6.3.2	33.3% female	0% female	Should only specify to one salary earner.				
6.4	Two level two	0%	Information unreliable, top salary earners not mentioned.				
6.5	-	0%	Information unreliable, not clear where jobs are from				
8.1.3	Total jobs = 2	0%	Applicant claims the same jobs as Hentique 3034. Application number HSMM00029. Information unreliable.				

ASSESSMENT FORM

Sector: Horse Mackerel (MTRH)	AdCom 1: CL
Application Name and Number: HSMM00029 - HENTIQ 3043 (PTY) LTD	Adcom 2: HK

COMMENTS

1. Relationship with other Entities (Annexure 1A) Applicant holds 60% share in BP Marine Fish Products.	2. Compliance (S3)	3. Catch Utilisation (S5) Under caught by 100% in 2002 as applicant struggled to secure catching agreement. In 2004 under caught by 17% since BCP were not obliged to fully perform and certain unforeseen delays and no reasons provided by BCP to applicant.	4. Transformation – Board of Directors (S6.3.1) See note below.
5. Transformation – Top Salary Earners (S6.3.2) Applicant claims in Annexure and application form that only 2 employees but applicants list 3 top salary earners. Top Salary earners not listed. Information unreliable.	6. Transformation Employment Equity		
	Occupational Categories (S6.5) Applicant lists 37 employees in table. Unclear where employees are from.	Top and Senior Managers (S6.6.1) 0% No manager	Professionals (S6.6.2) 0% No professionals.
7. Transformation – Income Levels (S6.4) Does not correspond with top salary earners.	8. Transformation - Ownership (Race & Gender) (S6.7 & 6.8) 56%	9. Transformation - Ownership – Employee Share Schemes (S6.7 & 6.8)	10. Transformation - Skills Development (S6.10)
11. Transformation - Corporate Social Investment (S6.15)	12. Transformation – Affirmative Procurement (S6.21)	13. Jobs (S8) IRP5 = 0 Total = 2 Permanent = 2 Above claimed in application form. See note below.	14. Safety (S7) Section 7.9 not audited since applicants were not asked to have it audited in the Agreed Upon Procedures for Auditors but we advised them to do so in the Queries and Responses.
15. Investment (S9)	16. Financial Performance (S11) Turnover per ton = R330	17. Environmentally Sustainable Practices (S12)	17. Fishing Plan (S13) Expected size of species to be targeted.

General Comments:			
Reliance: Catching Agreement with vessel owner and applicant has no equity interest in the vessel owner (foreign vessel)	Value Adding: No value adding done by applicant.	Access to suitable vessel: Charter Agreement – white shark.	

Data Amendments

Section	Applicant Response	Assessment Response	Comments	DA Agree	DA Disagree	DA Signature	Date
6.3.1	4/9 = 44.44%	3/6 = 50%	Applicant double counted directors and Cloete not listed as a director in 6A.				
8.1.3	2	0	Applicant claiming the same tow (2) employees as BP Marine, application number HSMM00028.				
6.3.2	33% female	0% female	Should only specify top one salary earner.				
6.4.1	2 female employees	0	Information unreliable. Top salary earners not listed.				
6.5	37	0	Information unclear. Not clear where jobs are from.				
9.12	R268 684	0	Applicant claims the full investment as BP Marine.				

ASSESSMENT FORM

Sector: Horse Mackerel (MTRH)	AdCom 1: JdW
Application Name and Number: HSMM00017	Adcom 2: HK

COMMENTS

1. Relationship with other Entities (Annexure 1A) 70% owned by Pioneer Fishing. Applicant owns 27.7% of Eyethu Fishing, other shareholders are Ziyabuya Fishing (will not be shareholder from 01/01/2006), Pioneer East, G&T Fishing, Siya Pambili (will not be shareholder from 01/01/2006).	2. Compliance (S3)	3. Catch Utilisation (S5) Under caught 66.9% in 2002 – BCP couldn't catch their allocation, negotiated a new vessel which took considerable time.	4. Transformation – Board of Directors (S6.3.1) Should be 15/19 – 78% black, 0% female.
5. Transformation – Top Salary Earners (S6.3.2) Correctly merged 7/9 black	6. Transformation Employment Equity		
	Occupational Categories (S6.5) Merged	Top and Senior Managers (S6.6.1) Merged	Professionals (S6.6.2) Merged
7. Transformation – Income Levels (S6.4) 52.9% black in top 6 levels, 5.8% female	8. Transformation - Ownership (Race & Gender) (S6.7 & 6.8)	9. Transformation - Ownership – Employee Share Schemes (S6.7 & 6.8)	10. Transformation - Skills Development (S6.10) No learnerships
11. Transformation - Corporate Social Investment (S6.15) No tax deductible CSI	12. Transformation – Affirmative Procurement (S6.21)	13. Jobs (S8) Apportioned between all JV members and between applicant's HM and HDST applications	14. Safety (S7)
15. Investment (S9) Apportioned between all JV members and between applicant's HM and HDST applications	16. Financial Performance (S11)	17. Environmentally Sustainable Practices (S12)	17. Fishing Plan (S13)

General Comments:			
Vessel access, nominated Arctic, Eyethu Fishing and White Shark as second vessel (catching agreements for both attached)		Paid 66.5% of turnover for catching, 23% for marketing	Value Adding: (not completed). Frozen round form, packed in 5 kg boxes for local market

Data Amendments

Section	Applicant Response	Assessment Response	Comments	DA Agree	DA Disagree	DA Signature	Date
5.1	Y	N	Good reason for under catch supplied				
8.1.3	0	0.01	Not properly calculated				
6.3.1	80%	78%	See above				