

Score Sheet

Sector: Horse Mackerel - Medium Term Right Holder										
Applicant Number: HSM00005				Ad Com 1 Name: CL				Date: 28/12/2005		
Applicant Name: Irvin & Johnson Ltd				Ad Com 2 Name: AL						
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	More than 50% SA Owned	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	
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). The application includes a signed audit report.	Y	The applicant has a right of access to a suitable vessel	Y					
Comments on: A. Improperly Lodged			Comments on: B. Materially Defective			Comments on: C. Essential Requirements				
Comparative Balancing										
D. Performance				E2. Jobs				F05. Transformation - Ownership Race		
<b>D1. Performance - Catch Utilisation</b>				Total jobs per ton allocated is between the 20th and the 30th percentile				Black ownership falls between the 10th and the 25th percentile		
Weighting	Application Score		0	Total jobs per ton allocated is between the 30th and the 40th percentile	.02			38.75	36.85	
	Applicant Response	Amended Response	Score	Total jobs per ton allocated is between the 40th and the 50th percentile	.02			38.75	36.85	
Over or under caught by 10% without good reason	Y	N	0	Total jobs per ton allocated is between the 50th and the 60th percentile	.02			38.75	36.85	
<b>D2. Performance - Investment</b>				Total jobs per ton allocated is between the 60th and the 70th percentile				Black ownership has increased between 2001 and 2005 by more than the 75th percentile.		
Weighting	Application Score		24	Total jobs per ton allocated is between the 70th and the 80th percentile	.02	8		38.75	36.85	
	Applicant Response	Amended Response	Score	Total jobs per ton allocated is between the 80th and the 90th percentile	.02			38.75	36.85	
Insured total assets per ton allocated is between the 10th and the 20th percentile	16466.2906			Total jobs per ton allocated is higher than the 90th percentile	.02					
Insured total assets per ton allocated is between the 1st and the 10th percentile	16466.2906			<b>E3. Value Add</b>				<b>F06. Transformation - Ownership Gender</b>		
Insured total assets per ton allocated is between the 20th and the 30th percentile	16466.2906			Weighting				Application Score		
Insured total assets per ton allocated is between the 30th and the 40th percentile	16466.2906			Applicant Response				Amended Response	Score	
Insured total assets per ton allocated is between the 40th and the 50th percentile	16466.2906			Involved in value adding processes				Y	N	0
Insured total assets per ton allocated is between the 50th and the 60th percentile	16466.2906			<b>F. Transformation</b>				<b>F07. Transformation - Ownership Employee Share Schemes</b>		
Insured total assets per ton allocated is between the 60th and the 70th percentile	16466.2906			<b>F01. Transformation - Board of Directors</b>				Weighting		
Insured total assets per ton allocated is between the 70th and the 80th percentile	16466.2906			Ratio of black directors to white directors is more than the sector mean				Application Score		
Insured total assets per ton allocated is between the 80th and the 90th percentile	16466.2906			Ratio of female directors to male directors is more than the sector mean				Applicant Response		
Insured total assets per ton allocated is more than the 90th percentile	16466.2906		20	Invested in an on-board/land based processing facility				Amended Response		
<b>E. Safety</b>				<b>F02. Transformation - Top Salary Earners</b>				<b>F08. Transformation - Skills Development</b>		
<b>E1. Safety</b>				Weighting				Application Score		
Weighting	Application Score		.5	Ratio of black top salary earners to white top salary earners is between the 25th and the 50th percentiles				Applicant Response		
	Applicant Response	Amended Response	Score	Ratio of black top salary earners to white top salary earners is between the 50th and the 75th percentiles				Amended Response		
Contravening Marine Pollution Act convicted	Y		-.5	Ratio of black top salary earners to white top salary earners is more than the 75th percentile				Score		
Garbage Management Plan in place	Y		.125	Ratio of female top salary earners to male top salary earners is between the 25th and the 50th percentile				.5		
HIV policy in place	Y		.375	Ratio of female top salary earners to male top salary earners is between the 50th and the 75th percentile				.25		
Registered with Commissioner	Y		.125	Ratio of female top salary earners to male top salary earners is more than the 75th percentile				.89		
Safety assessment completed	Y		.125	<b>F03. Transformation - Income Levels</b>				<b>F09. Transformation - Corporate Social Investment</b>		
Safety induction training	Y		.125	Weighting				Application Score		
The applicant has appointed a qualified safety officer for each nominated vessel in terms of section 36 of the Maritime Occupational Safety Regulations.	Y		.125	EE Profile in terms of income levels is between the 0 and the 25th percentile				Applicant Response		
<b>E2. Jobs</b>				EE Profile in terms of income levels is between the 25th and the 50th percentile				Amended Response		
Weighting	Application Score		19	EE Profile in terms of income levels is between the 50th and the 75th percentile				Score		
	Applicant Response	Amended Response	Score	EE Profile in terms of income levels is between the 75th and the 100th percentile				.5		
Contributes to employees medical aid	Y		.8	<b>F04. Transformation - Occupational Categories</b>				<b>F10. Transformation - Affirmative Procurement</b>		
Provides benefits for employees	Y		.2	Weighting				Application Score		
Spend on salaries and wages per ton allocated is between the 10th and the 20th percentiles	2432			Employment Equity ACI performance score is between the 50th and 75th percentile				Applicant Response		
Spend on salaries and wages per ton allocated is between the 1st and the 10th percentiles	2432			Employment Equity ACI performance score is higher than the 75th percentile				Amended Response		
Spend on salaries and wages per ton allocated is between the 20th and the 30th percentiles	2432			Employment Female ACI performance score is above the 75th percentile				Score		
Spend on salaries and wages per ton allocated is between the 30th and the 40th percentiles	2432			Employment Female ACI performance score is between the 50th and 75th percentile				.5		
Spend on salaries and wages per ton allocated is between the 40th and the 50th percentiles	2432			<b>F05. Transformation - Ownership Race</b>				<b>F11. Transformation - Enterprise Development</b>		
Spend on salaries and wages per ton allocated is between the 50th and the 60th percentiles	2432			Weighting				Application Score		
Spend on salaries and wages per ton allocated is between the 60th and the 70th percentiles	2432			Black ownership falls above the 75th percentile				Applicant Response		
Spend on salaries and wages per ton allocated is between the 70th and the 80th percentiles	2432			Total jobs per ton allocated is between the 10th and the 20th percentile				Amended Response		
Spend on salaries and wages per ton allocated is between the 80th and the 90th percentiles	2432			Total jobs per ton allocated is between the 1st and the 10th percentile				Score		
Spend on salaries and wages per ton allocated is more than the 90th percentile	2432		10	Black ownership falls between the 10th and the 25th percentile				.5		
Total jobs per ton allocated is between the 10th and the 20th percentile	.02			Black ownership falls between the 25th and the 50th percentile				.125		
Total jobs per ton allocated is between the 1st and the 10th percentile	.02			Black ownership falls between the 50th and the 75th percentile				.25		
				Black ownership falls between the 75th and the 90th percentile				.375		
				Black ownership falls between the 90th and the 100th percentile				.5		
				Black ownership is greater than the 100th percentile				.75		

Score Sheet

Sector: Horse Mackerel - Medium Term Right Holder		
Applicant Number: HSMM00005	Ad Com 1 Name: CL	Date : 28/12/2005
Applicant Name: Irvin & Johnson Ltd	Ad Com 2 Name: AL	

Comparative Balancing

G. Compliance			
Complied with EE Act 55 of 1998	Y		.5
MLRA Guilt Admission Fine	N		0
MLRA Plea Bargain	N		0
Voluntarily complied with EE Act 55 of 1998			

Score Sheet

Sector: Horse Mackerel - Medium Term Right Holder									
Applicant Number: HSM00006				Ad Com 1 Name: AL			Date: 28/12/2005		
Applicant Name: BLUE CONTINENT PRODUCTS (PTY) LTD				Ad Com 2 Name: HK					
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	More than 50% SA Owned	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
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). The application includes a signed audit report.	Y	The applicant has a right of access to a suitable vessel	Y				
Comments on: A. Improperly Lodged			Comments on: B. Materially Defective			Comments on: C. Essential Requirements			
Comparative Balancing									
D. Performance				E2. Jobs				F05. Transformation - Ownership Race	
<b>D1. Performance - Catch Utilisation</b>				Total jobs per ton allocated is between the 20th and the 30th percentile				Black ownership falls between the 10th and the 25th percentile	
Weighting		Application Score	0	Total jobs per ton allocated is between the 30th and the 40th percentile	.02			Black ownership falls between the 25th and the 50th percentile	37.25
		Applicant Response		Total jobs per ton allocated is between the 40th and the 50th percentile	.02			Black ownership falls between the 50th and the 75th percentile	37.25
		Amended Response		Total jobs per ton allocated is between the 50th and the 60th percentile	.02			Black ownership has increased between 2001 and 2005 by between the 50th and the 75th percentile.	37.25
Over or under caught by 10% without good reason	N	Score		Total jobs per ton allocated is between the 60th and the 70th percentile	.02			Black ownership has increased between 2001 and 2005 by more than the 75th percentile.	37.25
<b>D2. Performance - Investment</b>				Total jobs per ton allocated is between the 70th and the 80th percentile	.02		8	<b>F06. Transformation - Ownership Gender</b>	
Weighting		Application Score	22	Total jobs per ton allocated is between the 80th and the 90th percentile	.02			Weighting	
		Applicant Response		Total jobs per ton allocated is higher than the 90th percentile	.02			Application Score	3
		Amended Response		<b>E3. Value Add</b>				Applicant Response	
Insured total assets per ton allocated is between the 10th and the 20th percentile	13796.5779	Score		Weighting		Application Score	4	Amended Response	
Insured total assets per ton allocated is between the 1st and the 10th percentile	13796.5779			Involved in value adding processes	Y		4	Score	
Insured total assets per ton allocated is between the 20th and the 30th percentile	13796.5779			<b>F. Transformation</b>				Female ownership falls above the 75th percentile	36.15
Insured total assets per ton allocated is between the 30th and the 40th percentile	13796.5779			<b>F01. Transformation - Board of Directors</b>				Female ownership falls between the 10th and the 25th percentile	36.15
Insured total assets per ton allocated is between the 40th and the 50th percentile	13796.5779			Weighting		Application Score	0	Female ownership falls between the 25th and the 50th percentile	36.15
Insured total assets per ton allocated is between the 50th and the 60th percentile	13796.5779			Applicant Response		Amended Response		Female ownership falls between the 50th and the 75th percentile	36.15
Insured total assets per ton allocated is between the 60th and the 70th percentile	13796.5779			Score				Employee ownership falls between the 25th and 50th percentile	.79
Insured total assets per ton allocated is between the 70th and the 80th percentile	13796.5779	18		<b>F02. Transformation - Top Salary Earners</b>				Employee ownership falls between the 50th and 75th percentile	.79
Insured total assets per ton allocated is between the 80th and the 90th percentile	13796.5779			Weighting		Application Score	0	Employee ownership is greater than the 75th percentile	.79
Insured total assets per ton allocated is more than the 90th percentile	13796.5779			Applicant Response		Amended Response		<b>F07. Transformation - Ownership Employee Share Schemes</b>	
Invested in an on-board/land based processing facility	Y	4		Score				Weighting	
<b>E. Safety</b>				<b>F03. Transformation - Income Levels</b>				<b>F08. Transformation - Skills Development</b>	
<b>E1. Safety</b>				Weighting		Application Score	1	Applicant Response	
Weighting		Application Score	1	Applicant Response		Amended Response		Score	
		Applicant Response		Ratio of black top salary earners to white top salary earners is between the 25th and the 50th percentiles				Approved Annual Training Report in 2004	Y
		Amended Response		Ratio of black top salary earners to white top salary earners is between the 50th and the 75th percentiles				Approved Workplace Skills Plan in 2004	Y
Contravening Marine Pollution Act convicted	N	Score	0	Ratio of black top salary earners to white top salary earners is more than the 75th percentile				Employs at least one black skipper	0
Garbage Management Plan in place	Y	.125		Ratio of female top salary earners to male top salary earners is between the 25th and the 50th percentile				Learnerships are more than the mean number of learnerships	0
HIV policy in place	Y	.375		Ratio of female top salary earners to male top salary earners is between the 50th and the 75th percentile				Percentage of salaries bill spend on training between 2001 & 2004 is higher than the mean	.5
Registered with Commissioner	Y	.125		Ratio of female top salary earners to male top salary earners is between the 75th and the 100th percentile				Percentage of salaries bill spent on training in 2004 is more than 1%	.25
Safety assessment completed	Y	.125		Ratio of female top salary earners to male top salary earners is more than the 75th percentile				Percentage of training budget spent on black employees between 2001 and 2004 is more than the mean	
Safety induction training	Y	.125		<b>F04. Transformation - Occupational Categories</b>				<b>F09. Transformation - Corporate Social Investment</b>	
The applicant has appointed a qualified safety officer for each nominated vessel in terms of section 36 of the Maritime Occupational Safety Regulations.	Y	.125		Weighting		Application Score	1	Weighting	
<b>E2. Jobs</b>				Applicant Response		Amended Response		Score	
Weighting		Application Score	18	EE Profile in terms of income levels is between the 0 and the 25th percentile	4024.1537			Approved	
		Applicant Response		EE Profile in terms of income levels is between the 25th and the 50th percentile	4024.1537			Tax deductible donations amount to: 0.5 - 1%	.5
		Amended Response		EE Profile in terms of income levels is between the 50th and the 75th percentile	4024.1537			Tax deductible donations amount to: > 1%	
Contributes to employees medical aid	Y	.8		EE Profile in terms of income levels is between the 75th and the 100th percentile	4024.1537		1	<b>F10. Transformation - Affirmative Procurement</b>	
Provides benefits for employees	Y	.2		<b>F05. Transformation - Ownership Race</b>				<b>F11. Transformation - Enterprise Development</b>	
Spend on salaries and wages per ton allocated is between the 10th and the 20th percentiles	1966.96			Weighting		Application Score	.15	Applicant Response	
Spend on salaries and wages per ton allocated is between the 1st and the 10th percentiles	1966.96			Applicant Response		Amended Response		Score	
Spend on salaries and wages per ton allocated is between the 20th and the 30th percentiles	1966.96			Employment Equity ACI performance score is between the 50th and 75th percentile	-.8472			Applicant answered Yes to Question to Q6.21, 6.23 AND 6.24	.5
Spend on salaries and wages per ton allocated is between the 30th and the 40th percentiles	1966.96			Employment Equity ACI performance score is higher than the 75th percentile	-.8472			<b>F11. Transformation - Enterprise Development</b>	
Spend on salaries and wages per ton allocated is between the 40th and the 50th percentiles	1966.96			Employment Female ACI performance score is above the 75th percentile	-.9027			Weighting	
Spend on salaries and wages per ton allocated is between the 50th and the 60th percentiles	1966.96			Employment Female ACI performance score is between the 50th and 75th percentile	-.9027		.15	Applicant Response	
Spend on salaries and wages per ton allocated is between the 60th and the 70th percentiles	1966.96			<b>F05. Transformation - Ownership Race</b>				<b>G. Compliance</b>	
Spend on salaries and wages per ton allocated is between the 70th and the 80th percentiles	1966.96			Weighting		Application Score	12	Applicant Response	
Spend on salaries and wages per ton allocated is between the 80th and the 90th percentiles	1966.96	9		Applicant Response		Amended Response		Score	
Spend on salaries and wages per ton allocated is more than the 90th percentile	1966.96			Black ownership falls above the 75th percentile	37.25			Applicant is a designated employer and has failed to comply with the Employment Equity Act	
Total jobs per ton allocated is between the 10th and the 20th percentile	.02								
Total jobs per ton allocated is between the 1st and the 10th percentile	.02								

Score Sheet

Sector: Horse Mackerel - Medium Term Right Holder		
Applicant Number: HSMM00006	Ad Com 1 Name: AL	Date : 28/12/2005
Applicant Name: BLUE CONTINENT PRODUCTS (PTY) LTD	Ad Com 2 Name: HK	

Comparative Balancing

G. Compliance			
Complied with EE Act 55 of 1998	Y		.5
MLRA Guilt Admission Fine	N		0
MLRA Plea Bargain	N		0
Voluntarily complied with EE Act 55 of 1998			

Score Sheet

Sector: Horse Mackerel - Medium Term Right Holder									
Applicant Number: HSM00007				Ad Com 1 Name: AL			Date: 28/12/2005		
Applicant Name: VIKING FISHING COMPANY (DEEP SEA) (PTY) LTD				Ad Com 2 Name: HK					
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	More than 50% SA Owned	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
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). The application includes a signed audit report.	Y	The applicant has a right of access to a suitable vessel	Y				
Comments on: A. Improperly Lodged			Comments on: B. Materially Defective			Comments on: C. Essential Requirements			
Comparative Balancing									
D. Performance				E2. Jobs				F05. Transformation - Ownership Race	
<b>D1. Performance - Catch Utilisation</b>				Total jobs per ton allocated is between the 20th and the 30th percentile				Black ownership falls between the 10th and the 25th percentile	
Weighting	Application Score		-3	Total jobs per ton allocated is between the 30th and the 40th percentile				27	
	Applicant Response	Amended Response	Score	Total jobs per ton allocated is between the 40th and the 50th percentile				27	
Over or under caught by 10% without good reason	Y		-3	Total jobs per ton allocated is between the 50th and the 60th percentile				27	
<b>D2. Performance - Investment</b>				Total jobs per ton allocated is between the 60th and the 70th percentile				Black ownership has increased between 2001 and 2005 by more than the 75th percentile.	
Weighting	Application Score		16	Total jobs per ton allocated is between the 70th and the 80th percentile				27	
	Applicant Response	Amended Response	Score	Total jobs per ton allocated is between the 80th and the 90th percentile				Black ownership has increased between 2001 and 2005 by more than the 75th percentile.	
Insured total assets per ton allocated is between the 10th and the 20th percentile	63.5997			Total jobs per ton allocated is higher than the 90th percentile				F06. Transformation - Ownership Gender	
Insured total assets per ton allocated is between the 1st and the 10th percentile	63.5997			E3. Value Add				Weighting	
Insured total assets per ton allocated is between the 20th and the 30th percentile	63.5997			Application Score				3	
Insured total assets per ton allocated is between the 30th and the 40th percentile	63.5997			Applicant Response	Amended Response	Score	Applicant Response	Amended Response	Score
Insured total assets per ton allocated is between the 40th and the 50th percentile	63.5997			Y		4	17.3		
Insured total assets per ton allocated is between the 50th and the 60th percentile	63.5997		12	Involved in value adding processes				17.3	
Insured total assets per ton allocated is between the 60th and the 70th percentile	63.5997			F. Transformation				17.3	
Insured total assets per ton allocated is between the 70th and the 80th percentile	63.5997			F01. Transformation - Board of Directors				17.3	
Insured total assets per ton allocated is between the 80th and the 90th percentile	63.5997			Weighting				3	
Insured total assets per ton allocated is more than the 90th percentile	63.5997			Application Score				.5	
Invested in an on-board/land based processing facility	Y		4	Ratio of black directors to white directors is more than the sector mean				20	
<b>E. Safety</b>				Ratio of female directors to male directors is more than the sector mean				20	
<b>E1. Safety</b>				F02. Transformation - Top Salary Earners				20	
Weighting	Application Score		1	Weighting				1	
	Applicant Response	Amended Response	Score	Applicant Response				Amended Response	
Contravening Marine Pollution Act convicted	N		0	Ratio of black top salary earners to white top salary earners is between the 25th and the 50th percentiles				.125	
Garbage Management Plan in place	Y		.125	Ratio of black top salary earners to white top salary earners is between the 50th and the 75th percentiles				.125	
HIV policy in place	Y		.375	Ratio of black top salary earners to white top salary earners is more than the 75th percentile				.25	
Registered with Commissioner	Y		.125	Ratio of female top salary earners to male top salary earners is between the 25th and the 50th percentile				.5	
Safety assessment completed	Y		.125	Ratio of female top salary earners to male top salary earners is between the 50th and the 75th percentile				.5	
Safety induction training	Y		.125	Ratio of female top salary earners to male top salary earners is more than the 75th percentile				.5	
The applicant has appointed a qualified safety officer for each nominated vessel in terms of section 36 of the Maritime Occupational Safety Regulations.	Y		.125	F03. Transformation - Income Levels				.5	
<b>E2. Jobs</b>				Weighting				.5	
Weighting	Application Score		1	Applicant Response				Amended Response	
	Applicant Response	Amended Response	Score	1514.5586				.5	
Contributes to employees medical aid	Y		.8	EE Profile in terms of income levels is between the 25th and the 50th percentile				.5	
Provides benefits for employees	Y		.2	EE Profile in terms of income levels is between the 50th and the 75th percentile				.5	
Spend on salaries and wages per ton allocated is between the 10th and the 20th percentiles	331.1	0		EE Profile in terms of income levels is between the 75th and the 100th percentile				.5	
Spend on salaries and wages per ton allocated is between the 1st and the 10th percentiles	331.1	0		F04. Transformation - Occupational Categories				.5	
Spend on salaries and wages per ton allocated is between the 20th and the 30th percentiles	331.1	0		Weighting				.5	
Spend on salaries and wages per ton allocated is between the 30th and the 40th percentiles	331.1	0		Application Score				.5	
Spend on salaries and wages per ton allocated is between the 40th and the 50th percentiles	331.1	0		Applicant Response				Amended Response	
Spend on salaries and wages per ton allocated is between the 50th and the 60th percentiles	331.1	0		-0.45				.15	
Spend on salaries and wages per ton allocated is between the 60th and the 70th percentiles	331.1	0		Employment Equity ACI performance score is between the 50th and 75th percentile				.5	
Spend on salaries and wages per ton allocated is between the 70th and the 80th percentiles	331.1	0		Employment Equity ACI performance score is higher than the 75th percentile				.5	
Spend on salaries and wages per ton allocated is between the 80th and the 90th percentiles	331.1	0		Employment Female ACI performance score is above the 75th percentile				.5	
Spend on salaries and wages per ton allocated is more than the 90th percentile	331.1	0		Employment Female ACI performance score is between the 50th and 75th percentile				.5	
Total jobs per ton allocated is between the 10th and the 20th percentile	.02	0		F05. Transformation - Ownership Race				.5	
Total jobs per ton allocated is between the 1st and the 10th percentile	.02	0		Weighting				.5	
	Application Score		4	Applicant Response				Amended Response	
	Application Score		4	27				.5	
	Application Score		4	Black ownership falls above the 75th percentile				.5	

Score Sheet

Sector: Horse Mackerel - Medium Term Right Holder		
Applicant Number: HSMM00007	Ad Com 1 Name: AL	Date : 28/12/2005
Applicant Name: VIKING FISHING COMPANY (DEEP SEA) (PTY) LTD	Ad Com 2 Name: HK	

Comparative Balancing

G. Compliance			
Complied with EE Act 55 of 1998	Y		.5
MLRA Guilt Admission Fine	N		0
MLRA Plea Bargain	N		0
Voluntarily complied with EE Act 55 of 1998			

Score Sheet

Sector: Horse Mackerel - Medium Term Right Holder									
Applicant Number: HSM00008				Ad Com 1 Name: AL			Date: 28/12/2005		
Applicant Name: VISKO SEEPRODUKTE PTY LTD				Ad Com 2 Name: CL					
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	More than 50% SA Owned	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
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). The application includes a signed audit report.	Y	The applicant has a right of access to a suitable vessel	Y				
Comments on: A. Improperly Lodged			Comments on: B. Materially Defective			Comments on: C. Essential Requirements			
Comparative Balancing									
D. Performance				E2. Jobs				F05. Transformation - Ownership Race	
<b>D1. Performance - Catch Utilisation</b>				Total jobs per ton allocated is between the 20th and the 30th percentile				Black ownership falls between the 10th and the 25th percentile	
Weighting	Application Score		0	Total jobs per ton allocated is between the 30th and the 40th percentile	0	Total jobs per ton allocated is between the 40th and the 50th percentile	0	Black ownership falls between the 25th and the 50th percentile	30
	Applicant Response	Amended Response	Score	Total jobs per ton allocated is between the 50th and the 60th percentile	0	Total jobs per ton allocated is between the 60th and the 70th percentile	0	Black ownership falls between the 50th and the 75th percentile	30
Over or under caught by 10% without good reason				Total jobs per ton allocated is between the 70th and the 80th percentile	0	Total jobs per ton allocated is between the 80th and the 90th percentile	0	Black ownership has increased between 2001 and 2005 by between the 50th and the 75th percentile.	30
<b>D2. Performance - Investment</b>				Total jobs per ton allocated is higher than the 90th percentile				Black ownership has increased between 2001 and 2005 by more than the 75th percentile.	
Weighting	Application Score		0	<b>E3. Value Add</b>				<b>F06. Transformation - Ownership Gender</b>	
	Applicant Response	Amended Response	Score	Weighting				Application Score	
Insured total assets per ton allocated is between the 10th and the 20th percentile	262.5995	0		Total jobs per ton allocated is between the 10th and the 25th percentile				0	
Insured total assets per ton allocated is between the 1st and the 10th percentile	262.5995	0		Total jobs per ton allocated is between the 25th and the 50th percentile				0	
Insured total assets per ton allocated is between the 20th and the 30th percentile	262.5995	0		Total jobs per ton allocated is between the 50th and the 75th percentile				0	
Insured total assets per ton allocated is between the 30th and the 40th percentile	262.5995	0		Total jobs per ton allocated is between the 75th and the 90th percentile				0	
Insured total assets per ton allocated is between the 40th and the 50th percentile	262.5995	0		Total jobs per ton allocated is more than the 90th percentile				0	
Insured total assets per ton allocated is between the 50th and the 60th percentile	262.5995	0		<b>F. Transformation</b>				<b>F07. Transformation - Ownership Employee Share Schemes</b>	
Insured total assets per ton allocated is between the 60th and the 70th percentile	262.5995	0		<b>F01. Transformation - Board of Directors</b>				Weighting	
Insured total assets per ton allocated is between the 70th and the 80th percentile	262.5995	0		Weighting				Application Score	
Insured total assets per ton allocated is between the 80th and the 90th percentile	262.5995	0		Applicant Response				Amended Response	
Insured total assets per ton allocated is more than the 90th percentile	262.5995	0		Score				Score	
Invested in an on-board/land based processing facility	N			Ratio of black directors to white directors is more than the sector mean				Employee ownership falls between the 25th and 50th percentile	
<b>E. Safety</b>				Ratio of female directors to male directors is more than the sector mean				Employee ownership falls between the 50th and 75th percentile	
<b>E1. Safety</b>				<b>F02. Transformation - Top Salary Earners</b>				<b>F08. Transformation - Skills Development</b>	
Weighting	Application Score		1	Weighting				Application Score	
	Applicant Response	Amended Response	Score	Applicant Response				Amended Response	
Contravening Marine Pollution Act convicted	N		0	Ratio of black top salary earners to white top salary earners is between the 25th and the 50th percentiles				Approved Annual Training Report in 2004	
Garbage Management Plan in place	Y		.125	Ratio of black top salary earners to white top salary earners is between the 50th and the 75th percentiles				Approved Workplace Skills Plan in 2004	
HIV policy in place	Y		.375	Ratio of black top salary earners to white top salary earners is more than the 75th percentile				Employs at least one black skipper	
Registered with Commissioner	Y		.125	Ratio of female top salary earners to male top salary earners is between the 25th and the 50th percentile				Learnerships are more than the mean number of learnerships	
Safety assessment completed	Y		.125	Ratio of female top salary earners to male top salary earners is between the 50th and the 75th percentile				Percentage of salaries bill spend on training between 2001 & 2004 is higher than the mean	
Safety induction training	Y		.125	Ratio of female top salary earners to male top salary earners is more than the 75th percentile				Percentage of salaries bill spent on training in 2004 is more than 1%	
The applicant has appointed a qualified safety officer for each nominated vessel in terms of section 36 of the Maritime Occupational Safety Regulations.	Y		.125	<b>F03. Transformation - Income Levels</b>				Percentage of training budget spent on black employees between 2001 and 2004 is more than the mean	
<b>E2. Jobs</b>				Weighting				Application Score	
Weighting	Application Score		0	Applicant Response				Amended Response	
	Applicant Response	Amended Response	Score	Score				Score	
Contributes to employees medical aid	Y	N		EE Profile in terms of income levels is between the 0 and the 25th percentile				Tax deductible donations amount to: 0.5 - 1%	
Provides benefits for employees	N		0	EE Profile in terms of income levels is between the 25th and the 50th percentile				Tax deductible donations amount to: > 1%	
Spend on salaries and wages per ton allocated is between the 10th and the 20th percentiles	0			EE Profile in terms of income levels is between the 50th and the 75th percentile				<b>F10. Transformation - Affirmative Procurement</b>	
Spend on salaries and wages per ton allocated is between the 1st and the 10th percentiles	0			EE Profile in terms of income levels is between the 75th and the 100th percentile				Weighting	
Spend on salaries and wages per ton allocated is between the 20th and the 30th percentiles	0			<b>F04. Transformation - Occupational Categories</b>				Application Score	
Spend on salaries and wages per ton allocated is between the 30th and the 40th percentiles	0			Weighting				Amended Response	
Spend on salaries and wages per ton allocated is between the 40th and the 50th percentiles	0			Employment Equity ACI performance score is between the 50th and 75th percentile				Score	
Spend on salaries and wages per ton allocated is between the 50th and the 60th percentiles	0			Employment Equity ACI performance score is higher than the 75th percentile				Applicant Response	
Spend on salaries and wages per ton allocated is between the 60th and the 70th percentiles	0			Employment Female ACI performance score is above the 75th percentile				Amended Response	
Spend on salaries and wages per ton allocated is between the 70th and the 80th percentiles	0			Employment Female ACI performance score is between the 50th and 75th percentile				Score	
Spend on salaries and wages per ton allocated is between the 80th and the 90th percentiles	0			<b>F05. Transformation - Ownership Race</b>				Application Score	
Spend on salaries and wages per ton allocated is more than the 90th percentile	0			Weighting				Amended Response	
Total jobs per ton allocated is between the 10th and the 20th percentile	0			Applicant Response				Score	
Total jobs per ton allocated is between the 1st and the 10th percentile	0			Black ownership falls above the 75th percentile				Applicant is a designated employer and has failed to comply with the Employment Equity Act	

Score Sheet

Sector: Horse Mackerel - Medium Term Right Holder		
Applicant Number: HSMM00008	Ad Com 1 Name: AL	Date : 28/12/2005
Applicant Name: VISKO SEEPRODUKTE PTY LTD	Ad Com 2 Name: CL	

Comparative Balancing

G. Compliance			
Complied with EE Act 55 of 1998	Y		.5
MLRA Guilt Admission Fine	N		0
MLRA Plea Bargain	N		0
Voluntarily complied with EE Act 55 of 1998			

Score Sheet

Sector: Horse Mackerel - Medium Term Right Holder									
Applicant Number: HSM00009				Ad Com 1 Name: AL			Date: 28/12/2005		
Applicant Name: CALAMARI FISHING (PTY) LTD				Ad Com 2 Name: CL					
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	More than 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). The application includes a signed audit report.		Y	The applicant has not responded Yes to 3.1.1, 3.2 or 3.3		Y	
Comments on: A. Improperly Lodged			Comments on: B. Materially Defective			Comments on: C. Essential Requirements			
Comparative Balancing									
D. Performance			E2. Jobs				F05. Transformation - Ownership Race		
D1. Performance - Catch Utilisation			Total jobs per ton allocated is between the 20th and the 30th percentile		.21	.02	Black ownership falls between the 10th and the 25th percentile		37.25
Weighting	Application Score		Total jobs per ton allocated is between the 30th and the 40th percentile		.21	.02	Black ownership falls between the 25th and the 50th percentile		37.25
	Applicant Response	Amended Response	Total jobs per ton allocated is between the 40th and the 50th percentile		.21	.02	Black ownership falls between the 50th and the 75th percentile		37.25
	N		Total jobs per ton allocated is between the 50th and the 60th percentile		.21	.02	Black ownership has increased between 2001 and 2005 by between the 50th and the 75th percentile.		37.25
D2. Performance - Investment			Total jobs per ton allocated is between the 60th and the 70th percentile		.21	.02	Black ownership has increased between 2001 and 2005 by more than the 75th percentile.		37.25
Weighting	Application Score		Total jobs per ton allocated is between the 70th and the 80th percentile		.21	.02	F06. Transformation - Ownership Gender		
	Applicant Response	Amended Response	Total jobs per ton allocated is between the 80th and the 90th percentile		.21	.02	Weighting		Application Score
	N		Total jobs per ton allocated is higher than the 90th percentile		.21	.02			3
Insured total assets per ton allocated is between the 10th and the 20th percentile			Insured total assets per ton allocated is between the 1st and the 10th percentile				Female ownership falls above the 75th percentile		36.15
Insured total assets per ton allocated is between the 20th and the 30th percentile			Insured total assets per ton allocated is between the 30th and the 40th percentile				Female ownership falls between the 10th and the 25th percentile		36.15
Insured total assets per ton allocated is between the 30th and the 40th percentile			Insured total assets per ton allocated is between the 40th and the 50th percentile				Female ownership falls between the 25th and the 50th percentile		36.15
Insured total assets per ton allocated is between the 40th and the 50th percentile			Insured total assets per ton allocated is between the 50th and the 60th percentile				Female ownership falls between the 50th and the 75th percentile		36.15
Insured total assets per ton allocated is between the 50th and the 60th percentile			Insured total assets per ton allocated is between the 60th and the 70th percentile				F07. Transformation - Ownership Employee Share Schemes		
Insured total assets per ton allocated is between the 60th and the 70th percentile			Insured total assets per ton allocated is between the 70th and the 80th percentile				Weighting		Application Score
Insured total assets per ton allocated is between the 70th and the 80th percentile			Insured total assets per ton allocated is between the 80th and the 90th percentile						0
Insured total assets per ton allocated is between the 80th and the 90th percentile			Insured total assets per ton allocated is more than the 90th percentile				Employee ownership falls between the 25th and 50th percentile		.79
Invested in an on-board/land based processing facility			Invested in an on-board/land based processing facility		Y		Employee ownership falls between the 50th and 75th percentile		.79
Y			Y		4		Employee ownership is greater than the 75th percentile		.79
E. Safety			F. Transformation				F08. Transformation - Skills Development		
E1. Safety			F01. Transformation - Board of Directors				Weighting		Application Score
Weighting	Application Score		Weighting						1
	Applicant Response	Amended Response	Ratio of black top salary earners to white top salary earners is between the 25th and the 50th percentiles				Approved Annual Training Report in 2004		.125
	N		Ratio of black top salary earners to white top salary earners is between the 50th and the 75th percentiles				Approved Workplace Skills Plan in 2004		.125
Contravening Marine Pollution Act convicted			Ratio of black top salary earners to white top salary earners is more than the 75th percentile				Employs at least one black skipper		0
Garbage Management Plan in place			Ratio of female top salary earners to male top salary earners is between the 25th and the 50th percentile				Learnerships are more than the mean number of learnerships		0
HIV policy in place			Ratio of female top salary earners to male top salary earners is between the 50th and the 75th percentile				Percentage of salaries bill spend on training between 2001 & 2004 is higher than the mean		.5
Registered with Commissioner			Ratio of female top salary earners to male top salary earners is between the 75th and the 100th percentile				Percentage of salaries bill spent on training in 2004 is more than 1%		.25
Safety assessment completed			Ratio of female top salary earners to male top salary earners is more than the 75th percentile				Percentage of training budget spent on black employees between 2001 and 2004 is more than the mean		
Safety induction training			F02. Transformation - Top Salary Earners				F09. Transformation - Corporate Social Investment		
The applicant has appointed a qualified safety officer for each nominated vessel in terms of section 36 of the Maritime Occupational Safety Regulations.			Weighting				Weighting		Application Score
Y			Application Score		1				.5
E2. Jobs			EE Profile in terms of income levels is between the 0 and the 25th percentile		4024.1537		Tax deductible donations amount to: 0.5 - 1%		.5
Weighting	Application Score		EE Profile in terms of income levels is between the 25th and the 50th percentile		4024.1537		Tax deductible donations amount to: > 1%		
	Applicant Response	Amended Response	EE Profile in terms of income levels is between the 50th and the 75th percentile		4024.1537		F10. Transformation - Affirmative Procurement		
	Y		EE Profile in terms of income levels is between the 75th and the 100th percentile		4024.1537		Weighting		Application Score
Contributes to employees medical aid			F04. Transformation - Occupational Categories						.5
Provides benefits for employees			Weighting		.15		Applicant answered Yes to Question to Q6.21, 6.23 AND 6.24		.5
Spend on salaries and wages per ton allocated is between the 10th and the 20th percentiles			Employment Equity ACI performance score is between the 50th and 75th percentile		-.8472		F11. Transformation - Enterprise Development		
Spend on salaries and wages per ton allocated is between the 1st and the 10th percentiles			Employment Equity ACI performance score is higher than the 75th percentile		-.8472		Weighting		Application Score
Spend on salaries and wages per ton allocated is between the 20th and the 30th percentiles			Employment Female ACI performance score is above the 75th percentile		-.9027				0
Spend on salaries and wages per ton allocated is between the 30th and the 40th percentiles			Employment Female ACI performance score is between the 50th and 75th percentile		-.9027		Involved in enterprise development		N
Spend on salaries and wages per ton allocated is between the 40th and the 50th percentiles			F05. Transformation - Ownership Race				G. Compliance		
Spend on salaries and wages per ton allocated is between the 50th and the 60th percentiles			Weighting		.15		G. Compliance		
Spend on salaries and wages per ton allocated is between the 60th and the 70th percentiles			Application Score		12		Weighting		Application Score
Spend on salaries and wages per ton allocated is between the 70th and the 80th percentiles			Applicant Response						.5
Spend on salaries and wages per ton allocated is between the 80th and the 90th percentiles			Amended Response				Applicant is a designated employer and has failed to comply with the Employment Equity Act		
Spend on salaries and wages per ton allocated is more than the 90th percentile			Score						
Total jobs per ton allocated is between the 10th and the 20th percentile			Black ownership falls above the 75th percentile		37.25				
Total jobs per ton allocated is between the 1st and the 10th percentile									

Score Sheet

Sector: Horse Mackerel - Medium Term Right Holder		
Applicant Number: HSMM00009	Ad Com 1 Name: AL	Date : 28/12/2005
Applicant Name: CALAMARI FISHING (PTY) LTD	Ad Com 2 Name: CL	

Comparative Balancing

G. Compliance			
Complied with EE Act 55 of 1998	Y		.5
MLRA Guilt Admission Fine	N		0
MLRA Plea Bargain	N		0
Voluntarily complied with EE Act 55 of 1998	Y	N	0

Score Sheet

Sector: Horse Mackerel - Medium Term Right Holder										
Applicant Number: HSM00012				Ad Com 1 Name: CD			Date: 28/12/2005			
Applicant Name: Sea Harvest Corporation Ltd				Ad Com 2 Name: HK						
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	More than 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). The application includes a signed audit report.		Y	The applicant has not responded Yes to 3.1.1, 3.2 or 3.3		Y		
Comments on: A. Improperly Lodged			Comments on: B. Materially Defective			The applicant is a company or CC		Y		
						The applicant has a right of access to a suitable vessel		Y		
						Comments on: C. Essential Requirements				
Comparative Balancing										
D. Performance			E2. Jobs				F05. Transformation - Ownership Race			
D1. Performance - Catch Utilisation			Total jobs per ton allocated is between the 20th and the 30th percentile		0	Black ownership falls between the 10th and the 25th percentile		21.5	4	
Weighting		Application Score	Total jobs per ton allocated is between the 30th and the 40th percentile		0	Black ownership falls between the 25th and the 50th percentile		21.5		
		0	Total jobs per ton allocated is between the 40th and the 50th percentile		0	Black ownership falls between the 50th and the 75th percentile		21.5		
Over or under caught by 10% without good reason		Y	Total jobs per ton allocated is between the 50th and the 60th percentile		0	Black ownership has increased between 2001 and 2005 by between the 50th and the 75th percentile.		21.5		
		0	Total jobs per ton allocated is between the 60th and the 70th percentile		0	Black ownership has increased between 2001 and 2005 by more than the 75th percentile.		21.5		
D2. Performance - Investment			Total jobs per ton allocated is between the 70th and the 80th percentile		0	F06. Transformation - Ownership Gender				
Weighting		Application Score	Total jobs per ton allocated is between the 80th and the 90th percentile		0	Weighting		Application Score	1	
		4	Total jobs per ton allocated is higher than the 90th percentile		0	Applicant Response		Amended Response	Score	
Insured total assets per ton allocated is between the 10th and the 20th percentile		0	E3. Value Add		Weighting		Application Score		1	
Insured total assets per ton allocated is between the 1st and the 10th percentile		0	Involved in value adding processes		Y	Applicant Response		Amended Response	Score	
Insured total assets per ton allocated is between the 20th and the 30th percentile		0				3.23				
Insured total assets per ton allocated is between the 30th and the 40th percentile		0	F. Transformation		Weighting		Application Score		1	
Insured total assets per ton allocated is between the 40th and the 50th percentile		0	F01. Transformation - Board of Directors		Applicant Response		Amended Response		Score	
Insured total assets per ton allocated is between the 50th and the 60th percentile		0	Ratio of black directors to white directors is more than the sector mean		.3333	3.23			1	
Insured total assets per ton allocated is between the 60th and the 70th percentile		0	Ratio of female directors to male directors is more than the sector mean		0	3.23				
Insured total assets per ton allocated is between the 70th and the 80th percentile		0	F02. Transformation - Top Salary Earners		Weighting		Application Score		1	
Insured total assets per ton allocated is between the 80th and the 90th percentile		0	Ratio of black top salary earners to white top salary earners is between the 25th and the 50th percentiles		.4667	Applicant Response		Amended Response		Score
Insured total assets per ton allocated is more than the 90th percentile		0	Ratio of black top salary earners to white top salary earners is between the 50th and the 75th percentiles		.4667	3.23				
Invested in an on-board/land based processing facility		Y	Ratio of black top salary earners to white top salary earners is more than the 75th percentile		.1167	3.23				
E. Safety			Ratio of female top salary earners to male top salary earners is between the 25th and the 50th percentile		.1167	F07. Transformation - Ownership Employee Share Schemes				
E1. Safety		Ratio of female top salary earners to male top salary earners is between the 50th and the 75th percentile		.1167	Weighting		Application Score		1	
Weighting		Application Score		1	Applicant Response		Amended Response		Score	
		0		Ratio of female top salary earners to male top salary earners is more than the 75th percentile		4.75		1		
Contravening Marine Pollution Act convicted		N	F03. Transformation - Income Levels		Weighting		Application Score		1.75	
Garbage Management Plan in place		Y	EE Profile in terms of income levels is between the 0 and the 25th percentile		533.7489	Applicant Response		Amended Response		Score
HIV policy in place		Y	EE Profile in terms of income levels is between the 25th and the 50th percentile		533.7489	3.23				
Registered with Commissioner		Y	EE Profile in terms of income levels is between the 50th and the 75th percentile		533.7489	3.23				
Safety assessment completed		Y	EE Profile in terms of income levels is between the 75th and the 100th percentile		533.7489	F10. Transformation - Affirmative Procurement				
Safety induction training		Y	F04. Transformation - Occupational Categories		Weighting		Application Score		.5	
The applicant has appointed a qualified safety officer for each nominated vessel in terms of section 36 of the Maritime Occupational Safety Regulations.		Y	Employment Equity ACI performance score is between the 50th and 75th percentile		-.5553	Applicant Response		Amended Response		Score
		.125		Employment Equity ACI performance score is higher than the 75th percentile		3.23				
		.125		Employment Female ACI performance score is above the 75th percentile		3.23				
		.125		Employment Female ACI performance score is between the 50th and 75th percentile		3.23				
		.125		F05. Transformation - Ownership Race		Weighting		Application Score		.5
		.125		Ratio of black top salary earners to white top salary earners is between the 25th and the 50th percentiles		Applicant Response		Amended Response		Score
		.125		Ratio of black top salary earners to white top salary earners is between the 50th and the 75th percentiles		3.23				
		.125		Ratio of black top salary earners to white top salary earners is more than the 75th percentile		3.23				
		.125		Ratio of female top salary earners to male top salary earners is between the 25th and the 50th percentile		3.23				
		.125		Ratio of female top salary earners to male top salary earners is between the 50th and the 75th percentile		3.23				
		.125		Ratio of female top salary earners to male top salary earners is more than the 75th percentile		3.23				
		.125		F06. Transformation - Corporate Social Investment		Weighting		Application Score		0
		.125		EE Profile in terms of income levels is between the 0 and the 25th percentile		Applicant Response		Amended Response		Score
		.125		EE Profile in terms of income levels is between the 25th and the 50th percentile		3.23				
		.125		EE Profile in terms of income levels is between the 50th and the 75th percentile		3.23				
		.125		EE Profile in terms of income levels is between the 75th and the 100th percentile		3.23				
		.125		F07. Transformation - Enterprise Development		Weighting		Application Score		.5
		.125		Employment Equity ACI performance score is between the 50th and 75th percentile		Applicant Response		Amended Response		Score
		.125		Employment Equity ACI performance score is higher than the 75th percentile		3.23				
		.125		Employment Female ACI performance score is above the 75th percentile		3.23				
		.125		Employment Female ACI performance score is between the 50th and 75th percentile		3.23				
		.125		F08. Transformation - Skills Development		Weighting		Application Score		1.75
		.125		Ratio of black top salary earners to white top salary earners is between the 25th and the 50th percentiles		Applicant Response		Amended Response		Score
		.125		Ratio of black top salary earners to white top salary earners is between the 50th and the 75th percentiles		3.23				
		.125		Ratio of black top salary earners to white top salary earners is more than the 75th percentile		3.23				
		.125		Ratio of female top salary earners to male top salary earners is between the 25th and the 50th percentile		3.23				
		.125		Ratio of female top salary earners to male top salary earners is between the 50th and the 75th percentile		3.23				
		.125		Ratio of female top salary earners to male top salary earners is more than the 75th percentile		3.23				
		.125		F09. Transformation - Income Levels		Weighting		Application Score		0
		.125		EE Profile in terms of income levels is between the 0 and the 25th percentile		Applicant Response		Amended Response		Score
		.125		EE Profile in terms of income levels is between the 25th and the 50th percentile		3.23				
		.125		EE Profile in terms of income levels is between the 50th and the 75th percentile		3.23				
		.125		EE Profile in terms of income levels is between the 75th and the 100th percentile		3.23				
		.125		F10. Transformation - Affirmative Procurement		Weighting		Application Score		.5
		.125		Ratio of black top salary earners to white top salary earners is between the 25th and the 50th percentiles		Applicant Response		Amended Response		Score
		.125		Ratio of black top salary earners to white top salary earners is between the 50th and the 75th percentiles		3.23				
		.125		Ratio of black top salary earners to white top salary earners is more than the 75th percentile		3.23				
		.125		Ratio of female top salary earners to male top salary earners is between the 25th and the 50th percentile		3.23				
		.125		Ratio of female top salary earners to male top salary earners is between the 50th and the 75th percentile		3.23				
		.125		Ratio of female top salary earners to male top salary earners is more than the 75th percentile		3.23				
		.125		F11. Transformation - Enterprise Development		Weighting		Application Score		.5
		.125		EE Profile in terms of income levels is between the 0 and the 25th percentile		Applicant Response		Amended Response		Score
		.125		EE Profile in terms of income levels is between the 25th and the 50th percentile		3.23				
		.125		EE Profile in terms of income levels is between the 50th and the 75th percentile		3.23				
		.125		EE Profile in terms of income levels is between the 75th and the 100th percentile		3.23				
		.125		F05. Transformation - Ownership Race		Weighting		Application Score		.5
		.125		Ratio of black top salary earners to white top salary earners is between the 25th and the 50th percentiles		Applicant Response		Amended Response		Score
		.125		Ratio of black top salary earners to white top salary earners is between the 50th and the 75th percentiles		3.23				
		.125		Ratio of black top salary earners to white top salary earners is more than the 75th percentile		3.23				
		.125		Ratio of female top salary earners to male top salary earners is between the 25th and the 50th percentile		3.23				
		.125		Ratio of female top salary earners to male top salary earners is between the 50th and the 75th percentile		3.23				
		.125		Ratio of female top salary earners to male top salary earners is more than the 75th percentile		3.23				
		.125		F06. Transformation - Corporate Social Investment		Weighting		Application Score		0
		.125		EE Profile in terms of income levels is between the 0 and the 25th percentile		Applicant Response		Amended Response		Score
		.125		EE Profile in terms of income levels is between the 25th and the 50th percentile		3.23				
		.125		EE Profile in terms of income levels is between the 50th and the 75th percentile		3.23				
		.125		EE Profile in terms of income levels is between the 75th and the 100th percentile		3.23				
		.125		F07. Transformation - Enterprise Development		Weighting		Application Score		.5
		.125		Ratio of black top salary earners to white top salary earners is between the 25th and the 50th percentiles		Applicant Response		Amended Response		Score
		.125		Ratio of black top salary earners to white top salary earners is between the 50th and the 75th percentiles		3.23				
		.125		Ratio of black top salary earners to white top salary earners is more than the 75th percentile		3.23				
		.125		Ratio of female top salary earners to male top salary earners is between the 25th and the 50th percentile		3.23				
		.125		Ratio of female top salary earners to male top salary earners is between the 50th and the 75th percentile		3.23				
		.125		Ratio of female top salary earners to male top salary earners is more than the 75th percentile		3.23				
		.125		F08. Transformation - Skills Development		Weighting		Application Score		1.75
		.125		EE Profile in terms of income levels is between the 0 and the 25th percentile		Applicant Response		Amended Response		Score
		.125		EE Profile in terms of income levels is between the 25th and the 50th percentile		3.23				
		.125		EE Profile in terms of income levels is between the 50th and the 75th percentile		3.23				
		.125		EE Profile in terms of income levels is between the 75th and the 100th percentile		3.23				
		.125		F09. Transformation - Income Levels		Weighting		Application Score		0
		.125		Ratio of black top salary earners to white top salary earners is between the 25th and the 50th percentiles		Applicant Response		Amended Response		Score
		.125		Ratio of black top salary earners to white top salary earners is between the 50th and the 75th percentiles		3.23				
		.125		Ratio of black top salary earners to white top salary earners is more than the 75th percentile		3.23				
		.125		Ratio of female top salary earners to male top salary earners is between the 25th and the 50th percentile		3.23				
		.125		Ratio of female top salary earners to male top salary earners is between the 50th and the 75th percentile		3.23				
		.125		Ratio of female top salary earners to male top salary earners is more than the 75th percentile		3.23				
		.125		F10. Transformation - Affirmative Procurement		Weighting		Application Score		.5
		.125		EE Profile in terms of income levels is between the 0 and the 25th percentile		Applicant Response		Amended Response		Score
		.125		EE Profile in terms of income levels is between the 25th and the 50th percentile		3.23				
		.125		EE Profile in terms of income levels is between the 50th and the 75th percentile		3.23				
		.125		EE Profile in terms of income levels is between the 75th and the 100th percentile		3.23				
		.125		F11. Transformation - Enterprise Development		Weighting		Application Score		.5
		.125		Ratio of black top salary earners to white top salary earners is between the 25th and the 50th percentiles		Applicant Response		Amended Response		Score
		.125		Ratio of black top salary earners to white top salary earners is between the 50th and the 75th percentiles		3.23				
		.125		Ratio of black top salary earners to white top salary earners is more than the 75th percentile		3.23				
		.125		Ratio of female top salary earners to male top salary earners is between the 25th and the 50th percentile		3.23				
		.125		Ratio of female top salary earners to male top salary earners is between the 50th and the 75th percentile		3.23				
		.125		Ratio of female top salary earners to male top salary earners is more than the 75th percentile		3.23				
		.125		F05. Transformation - Ownership Race		Weighting		Application Score		.5
		.125		EE Profile in terms of income levels is between the 0 and the 25th percentile		Applicant Response		Amended Response		Score
		.125		EE Profile in terms of income levels is between the 25th and the 50th percentile		3.23				
		.125		EE Profile in terms of income levels is between the 50th and the 75th percentile		3.23				
		.125		EE Profile in terms of income levels is between the 75th and the 100th percentile		3.23				
		.125		F06. Transformation - Corporate Social Investment		Weighting		Application Score		0
		.125		Ratio of black top salary earners to white top salary earners is between the 25th and the 50th percentiles		Applicant Response		Amended Response		Score
		.125		Ratio of black top salary earners to white top salary earners is between the 50th and the 75th percentiles		3.23				
		.125		Ratio of black top salary earners to white top salary earners is more than the 75th percentile		3.23				
		.125		Ratio of female top salary earners to male top salary earners is between the 25th and the 50th percentile		3.23				
		.125		Ratio of female top salary earners to male top salary earners is between the 50th and the 75th percentile		3.23				
		.125		Ratio of female top salary earners to male top salary earners is more than the 75th percentile		3.23				
		.125		F07. Transformation - Enterprise Development		Weighting		Application Score		.5
		.125		EE Profile in terms of income levels is between the 0 and the 25th percentile		Applicant Response		Amended Response		Score
		.125		EE Profile in terms of income levels is between the 25th and the 50th percentile		3.23				
		.125		EE Profile in terms of income levels is between the 50th and the 75th percentile		3.23				
		.125		EE Profile in terms of income levels is between the 75th and the 100th percentile		3.23				
		.125		F08. Transformation - Skills Development		Weighting		Application Score		1.75
		.125		Ratio of black top salary earners to white top salary earners is between the 25th and the 50th percentiles		Applicant Response		Amended Response		Score
		.125		Ratio of black top salary earners to white top salary earners is between the 50th and the 75th percentiles		3.23				
		.125								

Score Sheet

Sector: Horse Mackerel - Medium Term Right Holder		
Applicant Number: HSMM00012	Ad Com 1 Name: CD	Date : 28/12/2005
Applicant Name: Sea Harvest Corporation Ltd	Ad Com 2 Name: HK	

Comparative Balancing

G. Compliance			
Complied with EE Act 55 of 1998	Y		.5
MLRA Guilt Admission Fine	N		0
MLRA Plea Bargain	N		0
Voluntarily complied with EE Act 55 of 1998			

Score Sheet

Sector: Horse Mackerel - Medium Term Right Holder														
Applicant Number: HSM00013					Ad Com 1 Name: CD					Date: 28/12/2005				
Applicant Name: Foodcorp (Pty) Ltd					Ad Com 2 Name: HK									
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					More than 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 application includes a signed audit report.					The applicant has not responded Yes to 3.1.1, 3.2 or 3.3				
Comments on: A. Improperly Lodged					Comments on: B. Materially Defective					Comments on: C. Essential Requirements				
Comparative Balancing														
D. Performance					E2. Jobs					F05. Transformation - Ownership Race				
D1. Performance - Catch Utilisation					Total jobs per ton allocated is between the 20th and the 30th percentile					Black ownership falls between the 10th and the 25th percentile				
Weighting					Application Score					59.35				
Applicant Response					Amended Response					Score				
Over or under caught by 10% without good reason					Total jobs per ton allocated is between the 30th and the 40th percentile					Black ownership falls between the 25th and the 50th percentile				
D2. Performance - Investment					Total jobs per ton allocated is between the 40th and the 50th percentile					Black ownership falls between the 50th and the 75th percentile				
Weighting					Application Score					59.35				
Applicant Response					Amended Response					Score				
Insured total assets per ton allocated is between the 10th and the 20th percentile					Total jobs per ton allocated is between the 50th and the 60th percentile					Black ownership has increased between 2001 and 2005 by between the 50th and the 75th percentile.				
Insured total assets per ton allocated is between the 1st and the 10th percentile					Total jobs per ton allocated is between the 60th and the 70th percentile					Black ownership has increased between 2001 and 2005 by more than the 75th percentile.				
Insured total assets per ton allocated is between the 20th and the 30th percentile					Total jobs per ton allocated is between the 70th and the 80th percentile					F06. Transformation - Ownership Gender				
Insured total assets per ton allocated is between the 30th and the 40th percentile					Total jobs per ton allocated is between the 80th and the 90th percentile					Weighting				
Insured total assets per ton allocated is between the 40th and the 50th percentile					Total jobs per ton allocated is higher than the 90th percentile					Application Score				
Insured total assets per ton allocated is between the 50th and the 60th percentile					E3. Value Add					Applicant Response				
Insured total assets per ton allocated is between the 60th and the 70th percentile					Involved in value adding processes					Amended Response				
Insured total assets per ton allocated is between the 70th and the 80th percentile					F. Transformation					Score				
Insured total assets per ton allocated is between the 80th and the 90th percentile					F01. Transformation - Board of Directors					Employee ownership falls above the 75th percentile				
Insured total assets per ton allocated is more than the 90th percentile					Weighting					Employee ownership falls between the 10th and the 25th percentile				
Invested in an on-board/land based processing facility					Application Score					Employee ownership falls between the 25th and the 50th percentile				
N					Applicant Response					Employee ownership falls between the 50th and the 75th percentile				
E. Safety					F02. Transformation - Top Salary Earners					F07. Transformation - Ownership Employee Share Schemes				
E1. Safety					Ratio of black top salary earners to white top salary earners is between the 25th and the 50th percentiles					Weighting				
Weighting					Application Score					Application Score				
Applicant Response					Amended Response					Score				
Contravening Marine Pollution Act convicted					Ratio of black top salary earners to white top salary earners is between the 50th and the 75th percentiles					Employee ownership falls between the 25th and 50th percentile				
Garbage Management Plan in place					Ratio of black top salary earners to white top salary earners is more than the 75th percentile					Employee ownership falls between the 50th and 75th percentile				
HIV policy in place					Ratio of female top salary earners to male top salary earners is between the 25th and the 50th percentile					Employee ownership is greater than the 75th percentile				
Registered with Commissioner					Ratio of female top salary earners to male top salary earners is between the 50th and the 75th percentile					F08. Transformation - Skills Development				
Safety assessment completed					Ratio of female top salary earners to male top salary earners is more than the 75th percentile					Weighting				
Safety induction training					F03. Transformation - Income Levels					Application Score				
The applicant has appointed a qualified safety officer for each nominated vessel in terms of section 36 of the Maritime Occupational Safety Regulations.					Weighting					Applicant Response				
E2. Jobs					EE Profile in terms of income levels is between the 0 and the 25th percentile					Amended Response				
Weighting					Application Score					Score				
Applicant Response					Amended Response					Score				
Contributes to employees medical aid					EE Profile in terms of income levels is between the 25th and the 50th percentile					Approved Annual Training Report in 2004				
Provides benefits for employees					EE Profile in terms of income levels is between the 50th and the 75th percentile					Approved Workplace Skills Plan in 2004				
Spend on salaries and wages per ton allocated is between the 10th and the 20th percentiles					EE Profile in terms of income levels is between the 75th and the 100th percentile					Employs at least one black skipper				
Spend on salaries and wages per ton allocated is between the 1st and the 10th percentiles					F04. Transformation - Occupational Categories					Learnerships are more than the mean number of learnerships				
Spend on salaries and wages per ton allocated is between the 20th and the 30th percentiles					Weighting					Percentage of salaries bill spend on training between 2001 & 2004 is higher than the mean				
Spend on salaries and wages per ton allocated is between the 30th and the 40th percentiles					Application Score					Percentage of salaries bill spent on training in 2004 is more than 1%				
Spend on salaries and wages per ton allocated is between the 40th and the 50th percentiles					Applicant Response					Percentage of training budget spent on black employees between 2001 and 2004 is more than the mean				
Spend on salaries and wages per ton allocated is between the 50th and the 60th percentiles					Amended Response					F09. Transformation - Corporate Social Investment				
Spend on salaries and wages per ton allocated is between the 60th and the 70th percentiles					Score					Weighting				
Spend on salaries and wages per ton allocated is between the 70th and the 80th percentiles					Employment Equity ACI performance score is between the 50th and 75th percentile					Application Score				
Spend on salaries and wages per ton allocated is between the 80th and the 90th percentiles					Employment Equity ACI performance score is higher than the 75th percentile					Applicant Response				
Spend on salaries and wages per ton allocated is more than the 90th percentile					Employment Female ACI performance score is above the 75th percentile					Amended Response				
Total jobs per ton allocated is between the 10th and the 20th percentile					Employment Female ACI performance score is between the 50th and 75th percentile					Score				
Total jobs per ton allocated is between the 1st and the 10th percentile					F05. Transformation - Ownership Race					F10. Transformation - Affirmative Procurement				
Black ownership falls above the 75th percentile					Weighting					Application Score				
59.35					Applicant Response					Applicant answered Yes to Question to Q6.21, 6.23 AND 6.24				
28					Amended Response					Score				
					Score					F11. Transformation - Enterprise Development				
					Application Score					Weighting				
					Applicant Response					Application Score				
					Amended Response					Applicant Response				
					Score					Amended Response				
					Score					Score				
					Application Score					Applicant Response				
					Applicant Response					Amended Response				
					Amended Response					Score				
					Score					Applicant is a designated employer and has failed to comply with the Employment Equity Act				

Score Sheet

Sector: Horse Mackerel - Medium Term Right Holder		
Applicant Number: HSMM00013	Ad Com 1 Name: CD	Date : 28/12/2005
Applicant Name: Foodcorp (Pty) Ltd	Ad Com 2 Name: HK	

Comparative Balancing

G. Compliance			
Complied with EE Act 55 of 1998	Y		.5
MLRA Guilt Admission Fine	N		0
MLRA Plea Bargain	N		0
Voluntarily complied with EE Act 55 of 1998			



Score Sheet

Sector: Horse Mackerel - Medium Term Right Holder		
Applicant Number: HSMM00014	Ad Com 1 Name: MR	Date : 28/12/2005
Applicant Name: NTSHONALANGA FISHING (PTY) LTD	Ad Com 2 Name: HK	

Comparative Balancing

G. Compliance			
Complied with EE Act 55 of 1998	Y	N	
MLRA Guilt Admission Fine	N		0
MLRA Plea Bargain	N		0
Voluntarily complied with EE Act 55 of 1998	Y	N	



Score Sheet

Sector: Horse Mackerel - Medium Term Right Holder		
Applicant Number: HSMM00015	Ad Com 1 Name: MR	Date : 28/12/2005
Applicant Name: SURMON FISHING (PTY) LTD.	Ad Com 2 Name: HK	

Comparative Balancing

G. Compliance			
Complied with EE Act 55 of 1998	N		0
MLRA Guilt Admission Fine	N		0
MLRA Plea Bargain	N		0
Voluntarily complied with EE Act 55 of 1998	Y	N	

Score Sheet

Sector: Horse Mackerel - Medium Term Right Holder									
Applicant Number: HSM00019				Ad Com 1 Name: CL			Date: 28/12/2005		
Applicant Name: HANNASBAAI FISHING COMPANY (PTY) LTD				Ad Com 2 Name: HK					
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	More than 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). The application includes a signed audit report.		Y	The applicant has not responded Yes to 3.1.1, 3.2 or 3.3		Y	
Comments on: A. Improperly Lodged			Comments on: B. Materially Defective			Comments on: C. Essential Requirements			
Comparative Balancing									
D. Performance			E2. Jobs				F05. Transformation - Ownership Race		
D1. Performance - Catch Utilisation			Total jobs per ton allocated is between the 20th and the 30th percentile		.12	Black ownership falls between the 10th and the 25th percentile		0	
Weighting	Application Score		Total jobs per ton allocated is between the 30th and the 40th percentile		.12	Black ownership falls between the 25th and the 50th percentile		0	
	Applicant Response	Amended Response	Total jobs per ton allocated is between the 40th and the 50th percentile		.12	Black ownership falls between the 50th and the 75th percentile		0	
	N		Total jobs per ton allocated is between the 50th and the 60th percentile		.12	Black ownership has increased between 2001 and 2005 by between the 50th and the 75th percentile.		0	
D2. Performance - Investment			Total jobs per ton allocated is between the 60th and the 70th percentile		.12	Black ownership has increased between 2001 and 2005 by more than the 75th percentile.		0	
Weighting	Application Score		Total jobs per ton allocated is between the 70th and the 80th percentile		.12	F06. Transformation - Ownership Gender			
		24	Total jobs per ton allocated is between the 80th and the 90th percentile		.12	Weighting		Application Score	
			Total jobs per ton allocated is higher than the 90th percentile		.12			3	
			Total jobs per ton allocated is higher than the 90th percentile		10	Applicant Response		Amended Response	
			Total jobs per ton allocated is higher than the 90th percentile			Score			
			Total jobs per ton allocated is higher than the 90th percentile			Female ownership falls above the 75th percentile		30	
			Total jobs per ton allocated is higher than the 90th percentile			Female ownership falls between the 10th and the 25th percentile		30	
			Total jobs per ton allocated is higher than the 90th percentile			Female ownership falls between the 25th and the 50th percentile		30	
			Total jobs per ton allocated is higher than the 90th percentile			Female ownership falls between the 50th and the 75th percentile		30	
			Total jobs per ton allocated is higher than the 90th percentile			Female ownership is greater than the 75th percentile		3	
			Total jobs per ton allocated is higher than the 90th percentile			F07. Transformation - Ownership Employee Share Schemes			
			Total jobs per ton allocated is higher than the 90th percentile			Weighting		Application Score	
			Total jobs per ton allocated is higher than the 90th percentile					0	
			Total jobs per ton allocated is higher than the 90th percentile			Applicant Response		Amended Response	
			Total jobs per ton allocated is higher than the 90th percentile			Score			
			Total jobs per ton allocated is higher than the 90th percentile			Employee ownership falls between the 25th and 50th percentile			
			Total jobs per ton allocated is higher than the 90th percentile			Employee ownership falls between the 50th and 75th percentile			
			Total jobs per ton allocated is higher than the 90th percentile			Employee ownership is greater than the 75th percentile			
			Total jobs per ton allocated is higher than the 90th percentile			F08. Transformation - Skills Development			
			Total jobs per ton allocated is higher than the 90th percentile			Weighting		Application Score	
			Total jobs per ton allocated is higher than the 90th percentile					.5	
			Total jobs per ton allocated is higher than the 90th percentile			Applicant Response		Amended Response	
			Total jobs per ton allocated is higher than the 90th percentile			Score			
			Total jobs per ton allocated is higher than the 90th percentile			Approved Annual Training Report in 2004		Y	
			Total jobs per ton allocated is higher than the 90th percentile			Approved Workplace Skills Plan in 2004		Y	
			Total jobs per ton allocated is higher than the 90th percentile			Employs at least one black skipper			
			Total jobs per ton allocated is higher than the 90th percentile			Learnerships are more than the mean number of learnerships		3	
			Total jobs per ton allocated is higher than the 90th percentile			Percentage of salaries bill spend on training between 2001 & 2004 is higher than the mean			
			Total jobs per ton allocated is higher than the 90th percentile			Percentage of salaries bill spent on training in 2004 is more than 1%		1	
			Total jobs per ton allocated is higher than the 90th percentile			Percentage of training budget spent on black employees between 2001 and 2004 is more than the mean			
			Total jobs per ton allocated is higher than the 90th percentile			F09. Transformation - Corporate Social Investment			
			Total jobs per ton allocated is higher than the 90th percentile			Weighting		Application Score	
			Total jobs per ton allocated is higher than the 90th percentile					0	
			Total jobs per ton allocated is higher than the 90th percentile			Applicant Response		Amended Response	
			Total jobs per ton allocated is higher than the 90th percentile			Score			
			Total jobs per ton allocated is higher than the 90th percentile			Tax deductible donations amount to: 0.5 - 1%			
			Total jobs per ton allocated is higher than the 90th percentile			Tax deductible donations amount to: > 1%			
			Total jobs per ton allocated is higher than the 90th percentile			F10. Transformation - Affirmative Procurement			
			Total jobs per ton allocated is higher than the 90th percentile			Weighting		Application Score	
			Total jobs per ton allocated is higher than the 90th percentile					0	
			Total jobs per ton allocated is higher than the 90th percentile			Applicant Response		Amended Response	
			Total jobs per ton allocated is higher than the 90th percentile			Score			
			Total jobs per ton allocated is higher than the 90th percentile			Applicant answered Yes to Question to Q6.21, 6.23 AND 6.24			
			Total jobs per ton allocated is higher than the 90th percentile			F11. Transformation - Enterprise Development			
			Total jobs per ton allocated is higher than the 90th percentile			Weighting		Application Score	
			Total jobs per ton allocated is higher than the 90th percentile					0	
			Total jobs per ton allocated is higher than the 90th percentile			Applicant Response		Amended Response	
			Total jobs per ton allocated is higher than the 90th percentile			Score			
			Total jobs per ton allocated is higher than the 90th percentile			Involved in enterprise development		Y	
			Total jobs per ton allocated is higher than the 90th percentile			N			
			Total jobs per ton allocated is higher than the 90th percentile			G. Compliance			
			Total jobs per ton allocated is higher than the 90th percentile			G. Compliance			
			Total jobs per ton allocated is higher than the 90th percentile			Weighting		Application Score	
			Total jobs per ton allocated is higher than the 90th percentile					.5	
			Total jobs per ton allocated is higher than the 90th percentile			Applicant Response		Amended Response	
			Total jobs per ton allocated is higher than the 90th percentile			Score			
			Total jobs per ton allocated is higher than the 90th percentile			Applicant is a designated employer and has failed to comply with the Employment Equity Act			

Score Sheet

Sector: Horse Mackerel - Medium Term Right Holder		
Applicant Number: HSMM00019	Ad Com 1 Name: CL	Date : 28/12/2005
Applicant Name: HANNASBAAI FISHING COMPANY (PTY) LTD	Ad Com 2 Name: HK	

Comparative Balancing

G. Compliance			
Complied with EE Act 55 of 1998	Y		.5
MLRA Guilt Admission Fine	N	N	
MLRA Plea Bargain	N		0
Voluntarily complied with EE Act 55 of 1998			

Score Sheet

Sector: Horse Mackerel - Medium Term Right Holder									
Applicant Number: HSM00020				Ad Com 1 Name: CD			Date: 28/12/2005		
Applicant Name: Tresso Trading 282 (Pty) Ltd				Ad Com 2 Name: HK					
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	More than 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 not responded Yes to 3.1.1, 3.2 or 3.3		Y	
Comments on: A. Improperly Lodged			The application includes a signed audit report.		Y	The applicant is a company or CC		Y	
			Comments on: B. Materially Defective			The applicant has a right of access to a suitable vessel		Y	
						Comments on: C. Essential Requirements			
Comparative Balancing									
D. Performance			E2. Jobs				F05. Transformation - Ownership Race		
D1. Performance - Catch Utilisation			Total jobs per ton allocated is between the 20th and the 30th percentile		0	Black ownership falls between the 10th and the 25th percentile		0	
Weighting		Application Score	Total jobs per ton allocated is between the 30th and the 40th percentile		0	Black ownership falls between the 25th and the 50th percentile		0	
		0	Total jobs per ton allocated is between the 40th and the 50th percentile		0	Black ownership falls between the 50th and the 75th percentile		0	
Over or under caught by 10% without good reason		N	Total jobs per ton allocated is between the 50th and the 60th percentile		0	Black ownership has increased between 2001 and 2005 by between the 50th and the 75th percentile.		0	
			Total jobs per ton allocated is between the 60th and the 70th percentile		0	Black ownership has increased between 2001 and 2005 by more than the 75th percentile.		0	
			Total jobs per ton allocated is between the 70th and the 80th percentile		0	F06. Transformation - Ownership Gender			
			Total jobs per ton allocated is between the 80th and the 90th percentile		0	Weighting		Application Score	
			Total jobs per ton allocated is higher than the 90th percentile		0			0	
D2. Performance - Investment			E3. Value Add			Female ownership falls above the 75th percentile			
Weighting		Application Score	Weighting		0	Female ownership falls between the 10th and the 25th percentile			
		0	Applicant Response			Female ownership falls between the 25th and the 50th percentile			
			Amended Response			Female ownership falls between the 50th and the 75th percentile			
Insured total assets per ton allocated is between the 10th and the 20th percentile		0	Involved in value adding processes		N	F07. Transformation - Ownership Employee Share Schemes			
Insured total assets per ton allocated is between the 1st and the 10th percentile		0	F01. Transformation - Board of Directors			Weighting		Application Score	
Insured total assets per ton allocated is between the 20th and the 30th percentile		0	Weighting		.5			0	
Insured total assets per ton allocated is between the 30th and the 40th percentile		0	Applicant Response			Employee ownership falls between the 25th and 50th percentile		0	
Insured total assets per ton allocated is between the 40th and the 50th percentile		0	Amended Response			Employee ownership falls between the 50th and 75th percentile		0	
Insured total assets per ton allocated is between the 50th and the 60th percentile		0	Score		0	Employee ownership is greater than the 75th percentile		0	
Insured total assets per ton allocated is between the 60th and the 70th percentile		0	F02. Transformation - Top Salary Earners			F08. Transformation - Skills Development			
Insured total assets per ton allocated is between the 70th and the 80th percentile		0	Weighting		4	Weighting		Application Score	
Insured total assets per ton allocated is between the 80th and the 90th percentile		0	Applicant Response					0	
Insured total assets per ton allocated is more than the 90th percentile		0	Amended Response			Approved Annual Training Report in 2004		N	
Invested in an on-board/land based processing facility		N	Score		.25	Approved Workplace Skills Plan in 2004		N	
			Ratio of black directors to white directors is more than the sector mean		.8	Employs at least one black skipper		0	
			Ratio of female directors to male directors is more than the sector mean		.4	Learnerships are more than the mean number of learnerships			
			F03. Transformation - Income Levels			Percentage of salaries bill spend on training between 2001 & 2004 is higher than the mean			
			Weighting		4	Percentage of salaries bill spent on training in 2004 is more than 1%		0	
			Applicant Response			Percentage of training budget spent on black employees between 2001 and 2004 is more than the mean			
			Amended Response			F09. Transformation - Corporate Social Investment			
			Score		4	Weighting		Application Score	
			Ratio of black top salary earners to white top salary earners is between the 25th and the 50th percentiles		.8			0	
			Ratio of black top salary earners to white top salary earners is between the 50th and the 75th percentiles		.8	Tax deductible donations amount to: 0.5 - 1%			
			Ratio of black top salary earners to white top salary earners is more than the 75th percentile		.8	Tax deductible donations amount to: > 1%			
			Ratio of female top salary earners to male top salary earners is between the 25th and the 50th percentile		.4	F10. Transformation - Affirmative Procurement			
			Ratio of female top salary earners to male top salary earners is between the 50th and the 75th percentile		.4	Weighting		Application Score	
			Ratio of female top salary earners to male top salary earners is more than the 75th percentile		.4			0	
			F04. Transformation - Occupational Categories			Applicant Response		Amended Response	
			Weighting		.5	Score			
			EE Profile in terms of income levels is between the 0 and the 25th percentile		1175	Applicant answered Yes to Question to Q6.21, 6.23 AND 6.24			
			EE Profile in terms of income levels is between the 25th and the 50th percentile		1175	F11. Transformation - Enterprise Development			
			EE Profile in terms of income levels is between the 50th and the 75th percentile		1175	Weighting		Application Score	
			EE Profile in terms of income levels is between the 75th and the 100th percentile		1175			0	
			F05. Transformation - Ownership Race			Applicant Response		Amended Response	
			Weighting		0	Score			
			Employment Equity ACI performance score is between the 50th and 75th percentile		-.0789	Involved in enterprise development		N	
			Employment Equity ACI performance score is higher than the 75th percentile		-.0789	G. Compliance			
			Employment Female ACI performance score is above the 75th percentile		-.1314	G. Compliance			
			Employment Female ACI performance score is between the 50th and 75th percentile		-.1314	Weighting		Application Score	
			F05. Transformation - Ownership Race					0	
			Weighting		0	Applicant Response		Amended Response	
			Total jobs per ton allocated is between the 10th and the 20th percentile		0	Score			
			Total jobs per ton allocated is between the 1st and the 10th percentile		0	Applicant is a designated employer and has failed to comply with the Employment Equity Act			

Score Sheet

Sector: Horse Mackerel - Medium Term Right Holder		
Applicant Number: HSMM00020	Ad Com 1 Name: CD	Date : 28/12/2005
Applicant Name: Tresso Trading 282 (Pty) Ltd	Ad Com 2 Name: HK	

Comparative Balancing

G. Compliance			
Complied with EE Act 55 of 1998			
MLRA Guilt Admission Fine	N		0
MLRA Plea Bargain	N		0
Voluntarily complied with EE Act 55 of 1998	N		0



Score Sheet

Sector: Horse Mackerel - Medium Term Right Holder		
Applicant Number: HSMM00023	Ad Com 1 Name: AL	Date : 28/12/2005
Applicant Name: KLIPBANK VISSERYE (PTY) LTD	Ad Com 2 Name: HK	

Comparative Balancing

G. Compliance			
Complied with EE Act 55 of 1998			
MLRA Guilt Admission Fine	N		0
MLRA Plea Bargain	N		0
Voluntarily complied with EE Act 55 of 1998	Y		.5

Score Sheet

Sector: Horse Mackerel - Medium Term Right Holder														
Applicant Number: HSM00022					Ad Com 1 Name: MR					Date: 28/12/2005				
Applicant Name: Fernpar Fishing Company (Pty) Ltd					Ad Com 2 Name: HK									
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					More than 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 application includes a signed audit report.					The applicant has not responded Yes to 3.1.1, 3.2 or 3.3				
Comments on: A. Improperly Lodged					Comments on: B. Materially Defective					Comments on: C. Essential Requirements				
Comparative Balancing														
D. Performance					E2. Jobs					F05. Transformation - Ownership Race				
D1. Performance - Catch Utilisation					Total jobs per ton allocated is between the 20th and the 30th percentile					Black ownership falls between the 10th and the 25th percentile				
Weighting					Application Score					30				
Applicant Response					Amended Response					Score				
Over or under caught by 10% without good reason					Total jobs per ton allocated is between the 30th and the 40th percentile					Black ownership falls between the 25th and the 50th percentile				
D2. Performance - Investment					Total jobs per ton allocated is between the 40th and the 50th percentile					Black ownership falls between the 50th and the 75th percentile				
Weighting					Application Score					30				
Applicant Response					Amended Response					Score				
Insured total assets per ton allocated is between the 10th and the 20th percentile					Total jobs per ton allocated is between the 50th and the 60th percentile					Black ownership has increased between 2001 and 2005 by between the 50th and the 75th percentile.				
Insured total assets per ton allocated is between the 1st and the 10th percentile					Total jobs per ton allocated is between the 60th and the 70th percentile					Black ownership has increased between 2001 and 2005 by more than the 75th percentile.				
Insured total assets per ton allocated is between the 20th and the 30th percentile					Total jobs per ton allocated is between the 70th and the 80th percentile					F06. Transformation - Ownership Gender				
Insured total assets per ton allocated is between the 30th and the 40th percentile					Total jobs per ton allocated is between the 80th and the 90th percentile					Weighting				
Insured total assets per ton allocated is between the 40th and the 50th percentile					Total jobs per ton allocated is higher than the 90th percentile					Application Score				
Insured total assets per ton allocated is between the 50th and the 60th percentile					E3. Value Add					Applicant Response				
Insured total assets per ton allocated is between the 60th and the 70th percentile					Involved in value adding processes					Amended Response				
Insured total assets per ton allocated is between the 70th and the 80th percentile					F. Transformation					Score				
Insured total assets per ton allocated is between the 80th and the 90th percentile					F01. Transformation - Board of Directors					Employee ownership falls above the 75th percentile				
Insured total assets per ton allocated is more than the 90th percentile					Weighting					Employee ownership falls between the 10th and the 25th percentile				
Invested in an on-board/land based processing facility					Application Score					Employee ownership falls between the 25th and the 50th percentile				
E. Safety					F02. Transformation - Top Salary Earners					Employee ownership falls between the 50th and the 75th percentile				
E1. Safety					Ratio of black top salary earners to white top salary earners is between the 25th and the 50th percentiles					F07. Transformation - Ownership Employee Share Schemes				
Weighting					Application Score					Weighting				
Applicant Response					Amended Response					Application Score				
Score					Ratio of black top salary earners to white top salary earners is between the 50th and the 75th percentiles					Applicant Response				
Contravening Marine Pollution Act convicted					Ratio of black top salary earners to white top salary earners is more than the 75th percentile					Amended Response				
Garbage Management Plan in place					Ratio of female top salary earners to male top salary earners is between the 25th and the 50th percentile					Score				
HIV policy in place					Ratio of female top salary earners to male top salary earners is between the 50th and the 75th percentile					Employee ownership falls between the 25th and the 50th percentile				
Registered with Commissioner					Ratio of female top salary earners to male top salary earners is more than the 75th percentile					Employee ownership falls between the 50th and the 75th percentile				
Safety assessment completed					F03. Transformation - Income Levels					Employee ownership is greater than the 75th percentile				
Safety induction training					Weighting					F08. Transformation - Skills Development				
The applicant has appointed a qualified safety officer for each nominated vessel in terms of section 36 of the Maritime Occupational Safety Regulations.					Application Score					Weighting				
E2. Jobs					Applicant Response					Application Score				
Weighting					Amended Response					Applicant Response				
Application Score					Score					Amended Response				
Contributes to employees medical aid					EE Profile in terms of income levels is between the 0 and the 25th percentile					Score				
Provides benefits for employees					EE Profile in terms of income levels is between the 25th and the 50th percentile					Approved Annual Training Report in 2004				
Spend on salaries and wages per ton allocated is between the 10th and the 20th percentiles					EE Profile in terms of income levels is between the 50th and the 75th percentile					Approved Workplace Skills Plan in 2004				
Spend on salaries and wages per ton allocated is between the 1st and the 10th percentiles					EE Profile in terms of income levels is between the 75th and the 100th percentile					Employs at least one black skipper				
Spend on salaries and wages per ton allocated is between the 20th and the 30th percentiles					F04. Transformation - Occupational Categories					Learnerships are more than the mean number of learnerships				
Spend on salaries and wages per ton allocated is between the 30th and the 40th percentiles					Weighting					Percentage of salaries bill spend on training between 2001 & 2004 is higher than the mean				
Spend on salaries and wages per ton allocated is between the 40th and the 50th percentiles					Application Score					Percentage of salaries bill spent on training in 2004 is more than 1%				
Spend on salaries and wages per ton allocated is between the 50th and the 60th percentiles					Applicant Response					Percentage of training budget spent on black employees between 2001 and 2004 is more than the mean				
Spend on salaries and wages per ton allocated is between the 60th and the 70th percentiles					Amended Response					F09. Transformation - Corporate Social Investment				
Spend on salaries and wages per ton allocated is between the 70th and the 80th percentiles					Score					Weighting				
Spend on salaries and wages per ton allocated is between the 80th and the 90th percentiles					Employment Equity ACI performance score is between the 50th and 75th percentile					Application Score				
Spend on salaries and wages per ton allocated is more than the 90th percentile					Employment Equity ACI performance score is higher than the 75th percentile					Applicant Response				
Total jobs per ton allocated is between the 10th and the 20th percentile					Employment Female ACI performance score is above the 75th percentile					Amended Response				
Total jobs per ton allocated is between the 1st and the 10th percentile					Employment Female ACI performance score is between the 50th and 75th percentile					Score				
					F05. Transformation - Ownership Race					Tax deductible donations amount to: 0.5 - 1%				
					Weighting					Tax deductible donations amount to: > 1%				
					Application Score					F10. Transformation - Affirmative Procurement				
					Applicant Response					Weighting				
					Amended Response					Application Score				
					Score					Applicant Response				
					Black ownership falls above the 75th percentile					Amended Response				
					30					Score				
					4					Applicant Response				
					Black ownership falls above the 75th percentile					Amended Response				
					30					Score				
					3					Applicant Response				
					30					Amended Response				
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					30					Amended Response				

Score Sheet

Sector: Horse Mackerel - Medium Term Right Holder		
Applicant Number: HSMM00022	Ad Com 1 Name: MR	Date : 28/12/2005
Applicant Name: Fernpar Fishing Company (Pty) Ltd	Ad Com 2 Name: HK	

Comparative Balancing

G. Compliance			
Complied with EE Act 55 of 1998	N		0
MLRA Guilt Admission Fine	N		0
MLRA Plea Bargain	N		0
Voluntarily complied with EE Act 55 of 1998	N		0

Score Sheet

Sector: Horse Mackerel - Medium Term Right Holder														
Applicant Number: HSM00025					Ad Com 1 Name: MR					Date: 28/12/2005				
Applicant Name: Scenematic Fourteen (Pty) Ltd					Ad Com 2 Name: HK									
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.					Submitted only one application in this sector					More than 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 application includes a signed audit report.					The applicant has not responded Yes to 3.1.1, 3.2 or 3.3				
Comments on: A. Improperly Lodged					Comments on: B. Materially Defective					Comments on: C. Essential Requirements				
Comparative Balancing														
D. Performance					E2. Jobs					F05. Transformation - Ownership Race				
<b>D1. Performance - Catch Utilisation</b>					Total jobs per ton allocated is between the 20th and the 30th percentile					Black ownership falls between the 10th and the 25th percentile				
Weighting		Application Score			Total jobs per ton allocated is between the 30th and the 40th percentile		Total jobs per ton allocated is between the 25th and the 50th percentile			Black ownership falls between the 25th and the 50th percentile		Black ownership falls between the 50th and the 75th percentile		
		-3			Total jobs per ton allocated is between the 40th and the 50th percentile		Total jobs per ton allocated is between the 50th and the 60th percentile			Black ownership has increased between 2001 and 2005 by between the 50th and the 75th percentile.		20		
		-3			Total jobs per ton allocated is between the 60th and the 70th percentile		Total jobs per ton allocated is between the 70th and the 80th percentile			Black ownership has increased between 2001 and 2005 by more than the 75th percentile.		1		
		-3			Total jobs per ton allocated is higher than the 90th percentile		Total jobs per ton allocated is higher than the 90th percentile			F06. Transformation - Ownership Gender				
<b>D2. Performance - Investment</b>					E3. Value Add					F06. Transformation - Ownership Gender				
Weighting		Application Score			Weighting		Application Score			Weighting		Application Score		
		18					0					1		
		18			Involved in value adding processes		Y N 0			Female ownership falls above the 75th percentile		4.88		
		18			F. Transformation					Female ownership falls between the 10th and the 25th percentile		4.88		
		18			F01. Transformation - Board of Directors					Female ownership falls between the 25th and the 50th percentile		4.88		
		18			Weighting		0			Female ownership falls between the 50th and the 75th percentile		4.88		
		18			Ratio of black directors to white directors is more than the sector mean		.5			F07. Transformation - Ownership Employee Share Schemes				
		18			Ratio of female directors to male directors is more than the sector mean		0			Weighting		.5		
		18			Invested in an on-board/land based processing facility		Y 4			Employee ownership falls between the 25th and 50th percentile		15		
<b>E. Safety</b>					F02. Transformation - Top Salary Earners					F07. Transformation - Ownership Employee Share Schemes				
<b>E1. Safety</b>					Weighting					Weighting				
Weighting		Application Score			Weighting		Application Score			Weighting		Application Score		
		1					2.5					.25		
		1			Ratio of black top salary earners to white top salary earners is between the 25th and the 50th percentiles		.6667			Approved Annual Training Report in 2004		N		
		1			Ratio of black top salary earners to white top salary earners is between the 50th and the 75th percentiles		.6667			Approved Workplace Skills Plan in 2004		N		
		1			Ratio of black top salary earners to white top salary earners is more than the 75th percentile		.6667			Employs at least one black skipper		100		
		1			Ratio of female top salary earners to male top salary earners is between the 25th and the 50th percentile		0			Learnerships are more than the mean number of learnerships		0		
		1			Ratio of female top salary earners to male top salary earners is between the 50th and the 75th percentile		0			Percentage of salaries bill spend on training between 2001 & 2004 is higher than the mean		0		
		1			Ratio of female top salary earners to male top salary earners is more than the 75th percentile		0			Percentage of salaries bill spent on training in 2004 is more than 1%		0		
		1			The applicant has appointed a qualified safety officer for each nominated vessel in terms of section 36 of the Maritime Occupational Safety Regulations.		Y .125			Percentage of training budget spent on black employees between 2001 and 2004 is more than the mean		0		
<b>E2. Jobs</b>					F03. Transformation - Income Levels					F08. Transformation - Skills Development				
<b>E2. Jobs</b>					Weighting					Weighting				
Weighting		Application Score			Weighting		Application Score			Weighting		Application Score		
		9					4					0		
		9			EE Profile in terms of income levels is between the 0 and the 25th percentile		888.716			Tax deductible donations amount to: 0.5 - 1%		0		
		9			EE Profile in terms of income levels is between the 25th and the 50th percentile		888.716			Tax deductible donations amount to: > 1%		0		
		9			EE Profile in terms of income levels is between the 50th and the 75th percentile		888.716			F10. Transformation - Affirmative Procurement				
		9			EE Profile in terms of income levels is between the 75th and the 100th percentile		888.716			Weighting		.5		
<b>F04. Transformation - Occupational Categories</b>					Weighting					Weighting				
Weighting		Application Score			Weighting		Application Score			Weighting		Application Score		
		.4					.4					.5		
		.4			Employment Equity ACI performance score is between the 50th and 75th percentile		-.4407			Applicant answered Yes to Question to Q6.21, 6.23 AND 6.24		.5		
		.4			Employment Equity ACI performance score is higher than the 75th percentile		-.4407			F11. Transformation - Enterprise Development				
		.4			Employment Female ACI performance score is above the 75th percentile		-.7768			Weighting		0		
		.4			Employment Female ACI performance score is between the 50th and 75th percentile		-.7768					0		
<b>F05. Transformation - Ownership Race</b>					Weighting					Weighting				
Weighting		Application Score			Weighting		Application Score			Weighting		Application Score		
		21					21					.5		
		21			Black ownership falls above the 75th percentile		56.3			Applicant is a designated employer and has failed to comply with the Employment Equity Act		0		

Score Sheet

Sector: Horse Mackerel - Medium Term Right Holder		
Applicant Number: HSMM00025	Ad Com 1 Name: MR	Date : 28/12/2005
Applicant Name: Scenematic Fourteen (Pty) Ltd	Ad Com 2 Name: HK	

Comparative Balancing

G. Compliance			
Complied with EE Act 55 of 1998	Y		.5
MLRA Guilt Admission Fine	N		0
MLRA Plea Bargain	N		0
Voluntarily complied with EE Act 55 of 1998	Y	N	



Score Sheet

Sector: Horse Mackerel - Medium Term Right Holder		
Applicant Number: HSMM00026	Ad Com 1 Name: CL	Date : 28/12/2005
Applicant Name: LUZIZI FISHING (PTY) LTD	Ad Com 2 Name: HK	

Comparative Balancing

G. Compliance			
Complied with EE Act 55 of 1998	Y		.5
MLRA Guilt Admission Fine	N		0
MLRA Plea Bargain	N		0
Voluntarily complied with EE Act 55 of 1998			

Score Sheet

Sector: Horse Mackerel - Medium Term Right Holder																
Applicant Number: HSM00028					Ad Com 1 Name: CD					Date: 28/12/2005						
Applicant Name: BP MARINE FISH PRODUCTS CC					Ad Com 2 Name: HK											
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			More than 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). The application includes a signed audit report.		Y			The applicant has not responded Yes to 3.1.1, 3.2 or 3.3		Y				
Comments on: A. Improperly Lodged					Comments on: B. Materially Defective					Comments on: C. Essential Requirements						
Comparative Balancing																
D. Performance					E2. Jobs					F05. Transformation - Ownership Race						
<b>D1. Performance - Catch Utilisation</b>					Total jobs per ton allocated is between the 20th and the 30th percentile					Black ownership falls between the 10th and the 25th percentile						
Weighting		Application Score			Total jobs per ton allocated is between the 30th and the 40th percentile		.0045			0		Black ownership falls between the 25th and the 50th percentile		30		
		0			Total jobs per ton allocated is between the 40th and the 50th percentile		.0045			0		Black ownership falls between the 50th and the 75th percentile		30		
		N			Total jobs per ton allocated is between the 50th and the 60th percentile		.0045			0		Black ownership has increased between 2001 and 2005 by between the 50th and the 75th percentile.		30		
Over or under caught by 10% without good reason					Total jobs per ton allocated is between the 60th and the 70th percentile					Black ownership has increased between 2001 and 2005 by more than the 75th percentile.						
		0			Total jobs per ton allocated is between the 70th and the 80th percentile		.0045			0		F06. Transformation - Ownership Gender				
		0			Total jobs per ton allocated is between the 80th and the 90th percentile		.0045			0		Weighting		Application Score		
		0			Total jobs per ton allocated is higher than the 90th percentile		.0045			0		Applicant Response		Amended Response		
		0			E3. Value Add							Score		5		
		0			Weighting		Application Score			0		Female ownership falls above the 75th percentile		40		
		0			Applicant Response		Amended Response			Score		Female ownership falls between the 10th and the 25th percentile		40		
		0			Score		0			0		Female ownership falls between the 25th and the 50th percentile		40		
Insured total assets per ton allocated is between the 10th and the 20th percentile					Involved in value adding processes					F07. Transformation - Ownership Employee Share Schemes						
		0			F. Transformation							Weighting		Application Score		
		0			F01. Transformation - Board of Directors							Applicant Response		Amended Response		
		0			Weighting		Application Score			.25		Score		0		
		0			Applicant Response		Amended Response			Score		Employee ownership falls between the 25th and 50th percentile				
		0			Ratio of black directors to white directors is more than the sector mean		.5					Employee ownership falls between the 50th and 75th percentile				
		0			Ratio of female directors to male directors is more than the sector mean		.6667			.25		Employee ownership is greater than the 75th percentile				
Invested in an on-board/land based processing facility					F02. Transformation - Top Salary Earners					F08. Transformation - Skills Development						
		0			Weighting		Application Score			0		Weighting		Application Score		
		.875			Applicant Response		Amended Response			Score		Applicant Response		Amended Response		
		0			Score		0			0		Score		.125		
Contravening Marine Pollution Act convicted					Ratio of black top salary earners to white top salary earners is between the 25th and the 50th percentiles					Approved Annual Training Report in 2004						
		0			Ratio of black top salary earners to white top salary earners is between the 50th and the 75th percentiles		0					N				
		.125			Ratio of black top salary earners to white top salary earners is more than the 75th percentile		0					Y		.125		
Garbage Management Plan in place					Ratio of female top salary earners to male top salary earners is between the 25th and the 50th percentile					Approved Workplace Skills Plan in 2004						
		.375			Ratio of female top salary earners to male top salary earners is between the 50th and the 75th percentile		.3333			0		0				
HIV policy in place					Ratio of female top salary earners to male top salary earners is between the 75th and the 100th percentile					Employs at least one black skipper						
		.125			F04. Transformation - Occupational Categories							Learnerships are more than the mean number of learnerships				
		.125			Weighting		Application Score			0		Percentage of salaries bill spend on training between 2001 & 2004 is higher than the mean				
Registered with Commissioner					Employment Equity ACI performance score is between the 50th and 75th percentile					Percentage of salaries bill spent on training in 2004 is more than 1%						
		.125			Applicant Response		Amended Response			Score		Percentage of training budget spent on black employees between 2001 and 2004 is more than the mean				
		.125			Score		0			0		F09. Transformation - Corporate Social Investment				
Safety assessment completed					F03. Transformation - Income Levels					F10. Transformation - Affirmative Procurement						
		.125			Weighting		Application Score			0		Weighting		Application Score		
		.125			Applicant Response		Amended Response			Score		Applicant Response		Amended Response		
		.125			Score		0			0		Score		0		
Safety induction training					EE Profile in terms of income levels is between the 0 and the 25th percentile					Tax deductible donations amount to: 0.5 - 1%						
		.125			EE Profile in terms of income levels is between the 25th and the 50th percentile		-4240					N				
		.125			EE Profile in terms of income levels is between the 50th and the 75th percentile		-4240					Y		.125		
The applicant has appointed a qualified safety officer for each nominated vessel in terms of section 36 of the Maritime Occupational Safety Regulations.					EE Profile in terms of income levels is between the 75th and the 100th percentile					Tax deductible donations amount to: > 1%						
		.125			F05. Transformation - Ownership Race							0				
		.125			Weighting		Application Score			0		Applicant Response		Amended Response		
		.125			Applicant Response		Amended Response			Score		Score		0		
E2. Jobs					F04. Transformation - Occupational Categories					F11. Transformation - Enterprise Development						
		0			Weighting		Application Score			0		Weighting		Application Score		
		0			Applicant Response		Amended Response			Score		Applicant Response		Amended Response		
		0			Score		0			0		Score		0		
Contributes to employees medical aid					Employment Equity ACI performance score is between the 50th and 75th percentile					Applicant answered Yes to Question to Q6.21, 6.23 AND 6.24						
		0			Employment Equity ACI performance score is higher than the 75th percentile		-12.5					N				
		0			Employment Female ACI performance score is above the 75th percentile		-12.5			0		Involved in enterprise development				
Provides benefits for employees					F05. Transformation - Ownership Race					G. Compliance						
		0			Weighting		Application Score			4		Weighting		Application Score		
		0			Applicant Response		Amended Response			Score		Applicant Response		Amended Response		
		0			Score		4			4		Score		.5		
Spend on salaries and wages per ton allocated is between the 10th and the 20th percentiles					Black ownership falls above the 75th percentile					Applicant is a designated employer and has failed to comply with the Employment Equity Act						
		0			Total jobs per ton allocated is between the 10th and the 20th percentile		.0045			0		30		30		
		0			Total jobs per ton allocated is between the 1st and the 10th percentile		.0045			0						

Score Sheet

Sector: Horse Mackerel - Medium Term Right Holder		
Applicant Number: HSMM00028	Ad Com 1 Name: CD	Date : 28/12/2005
Applicant Name: BP MARINE FISH PRODUCTS CC	Ad Com 2 Name: HK	

Comparative Balancing

G. Compliance			
Complied with EE Act 55 of 1998	Y		.5
MLRA Guilt Admission Fine	N		0
MLRA Plea Bargain	N		0
Voluntarily complied with EE Act 55 of 1998			



Score Sheet

Sector: Horse Mackerel - Medium Term Right Holder		
Applicant Number: HSMM00029	Ad Com 1 Name: CL	Date : 28/12/2005
Applicant Name: HENTIQ 3043(PTY) LTD	Ad Com 2 Name: HK	

Comparative Balancing

G. Compliance			
Complied with EE Act 55 of 1998			
MLRA Guilt Admission Fine	N		0
MLRA Plea Bargain	N		0
Voluntarily complied with EE Act 55 of 1998	Y		.5

Score Sheet

Sector: Horse Mackerel - Medium Term Right Holder									
Applicant Number: HSM00017				Ad Com 1 Name: JDW				Date: 28/12/2005	
Applicant Name: SACO FISHING (PTY) LTD				Ad Com 2 Name: CL					
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.	N	Submitted only one application in this sector	Y	More than 50% SA Owned	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
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). The application includes a signed audit report.	Y	The applicant has a right of access to a suitable vessel	Y				
<b>Comments on: A. Improperly Lodged</b> ;Exemption granted on appeal by Minister. Affidavit supplied stating that application not changed after 17h00 on 2 August 2005.			<b>Comments on: B. Materially Defective</b>			<b>Comments on: C. Essential Requirements</b>			
Comparative Balancing									
D. Performance				E2. Jobs				F05. Transformation - Ownership Race	
<b>D1. Performance - Catch Utilisation</b>				Total jobs per ton allocated is between the 20th and the 30th percentile				Black ownership falls between the 10th and the 25th percentile	
Weighting		Application Score	0	Total jobs per ton allocated is between the 30th and the 40th percentile	0	.01		Black ownership falls between the 25th and the 50th percentile	62.2
		Applicant Response		Total jobs per ton allocated is between the 40th and the 50th percentile	0	.01		Black ownership falls between the 50th and the 75th percentile	62.2
Over or under caught by 10% without good reason	Y	Amended Response	N	Total jobs per ton allocated is between the 50th and the 60th percentile	0	.01		Black ownership has increased between 2001 and 2005 by between the 50th and the 75th percentile.	62.2
		Score	0	Total jobs per ton allocated is between the 60th and the 70th percentile	0	.01	8	Black ownership has increased between 2001 and 2005 by more than the 75th percentile.	62.2
<b>D2. Performance - Investment</b>				Total jobs per ton allocated is between the 70th and the 80th percentile				<b>F06. Transformation - Ownership Gender</b>	
Weighting		Application Score	16	Total jobs per ton allocated is between the 80th and the 90th percentile	0	.01		Weighting	
		Applicant Response		Total jobs per ton allocated is higher than the 90th percentile	0	.01		Application Score	2
Insured total assets per ton allocated is between the 10th and the 20th percentile	1001.292	Amended Response		<b>E3. Value Add</b>				Applicant Response	
Insured total assets per ton allocated is between the 1st and the 10th percentile	1001.292	Score		Weighting		Application Score	0	Amended Response	
Insured total assets per ton allocated is between the 20th and the 30th percentile	1001.292			Involved in value adding processes				Score	
Insured total assets per ton allocated is between the 30th and the 40th percentile	1001.292			<b>F. Transformation</b>				Female ownership falls above the 75th percentile	14.88
Insured total assets per ton allocated is between the 40th and the 50th percentile	1001.292			<b>F01. Transformation - Board of Directors</b>				Female ownership falls between the 10th and the 25th percentile	14.88
Insured total assets per ton allocated is between the 50th and the 60th percentile	1001.292			Weighting		Application Score	.25	Female ownership falls between the 25th and the 50th percentile	14.88
Insured total assets per ton allocated is between the 60th and the 70th percentile	1001.292			Applicant Response		Amended Response		Score	2
Insured total assets per ton allocated is between the 70th and the 80th percentile	1001.292		16	Ratio of black directors to white directors is more than the sector mean	.8	.78	.25	Female ownership falls between the 50th and the 75th percentile	14.88
Insured total assets per ton allocated is between the 80th and the 90th percentile	1001.292			Ratio of female directors to male directors is more than the sector mean	0			Employee ownership falls between the 25th and 50th percentile	3.43
Insured total assets per ton allocated is more than the 90th percentile	1001.292			<b>F02. Transformation - Top Salary Earners</b>				Employee ownership falls between the 50th and 75th percentile	3.43
Invested in an on-board/land based processing facility				Weighting		Application Score	2.5	Employee ownership is greater than the 75th percentile	3.43
<b>E. Safety</b>				<b>F03. Transformation - Income Levels</b>				<b>F07. Transformation - Ownership Employee Share Schemes</b>	
<b>E1. Safety</b>				Weighting				Application Score	
Weighting		Application Score	1	Applicant Response		Amended Response		Score	
		Applicant Response		Ratio of black top salary earners to white top salary earners is between the 25th and the 50th percentiles	.7778			Employee ownership falls between the 25th and 50th percentile	3.43
Contravening Marine Pollution Act convicted	N	Amended Response	0	Ratio of black top salary earners to white top salary earners is between the 50th and the 75th percentiles	.7778		2.5	Employee ownership falls between the 50th and 75th percentile	3.43
Garbage Management Plan in place	Y	Score	.125	Ratio of black top salary earners to white top salary earners is more than the 75th percentile	.7778			Employee ownership is greater than the 75th percentile	3.43
HIV policy in place	Y		.375	Ratio of female top salary earners to male top salary earners is between the 25th and the 50th percentile	0			Approved Annual Training Report in 2004	Y
Registered with Commissioner	Y		.125	Ratio of female top salary earners to male top salary earners is between the 50th and the 50th percentile	0			Approved Workplace Skills Plan in 2004	Y
Safety assessment completed	Y		.125	Ratio of female top salary earners to male top salary earners is between the 50th and the 75th percentile	0			Employs at least one black skipper	50
Safety induction training	Y		.125	Ratio of female top salary earners to male top salary earners is more than the 75th percentile	0			Learnerships are more than the mean number of learnerships	
The applicant has appointed a qualified safety officer for each nominated vessel in terms of section 36 of the Maritime Occupational Safety Regulations.	Y		.125	<b>F04. Transformation - Occupational Categories</b>				Percentage of salaries bill spend on training between 2001 & 2004 is higher than the mean	
<b>E2. Jobs</b>				Weighting				Application Score	
Weighting		Application Score	17	Applicant Response		Amended Response		Score	
		Applicant Response		EE Profile in terms of income levels is between the 0 and the 25th percentile	384.6315		6	Percentage of salaries bill spent on training in 2004 is more than 1%	.33
Contributes to employees medical aid	Y	Amended Response	.8	EE Profile in terms of income levels is between the 25th and the 50th percentile	384.6315			Percentage of training budget spent on black employees between 2001 and 2004 is more than the mean	
Provides benefits for employees	Y	Score	.2	EE Profile in terms of income levels is between the 50th and the 75th percentile	384.6315			<b>F09. Transformation - Corporate Social Investment</b>	
Spend on salaries and wages per ton allocated is between the 10th and the 20th percentiles	308			EE Profile in terms of income levels is between the 75th and the 100th percentile	384.6315			Weighting	
Spend on salaries and wages per ton allocated is between the 20th and the 30th percentiles	308			<b>F05. Transformation - Ownership Race</b>				Application Score	0
Spend on salaries and wages per ton allocated is between the 30th and the 40th percentiles	308			Weighting		Application Score	.25	Applicant Response	
Spend on salaries and wages per ton allocated is between the 40th and the 50th percentiles	308			Applicant Response		Amended Response		Score	
Spend on salaries and wages per ton allocated is between the 50th and the 60th percentiles	308			Employment Equity ACI performance score is between the 50th and 75th percentile	-1.2659			Applicant answered Yes to Question to Q6.21, 6.23 AND 6.24	
Spend on salaries and wages per ton allocated is between the 60th and the 70th percentiles	308			Employment Equity ACI performance score is higher than the 75th percentile	-1.2659		.25	<b>F11. Transformation - Enterprise Development</b>	
Spend on salaries and wages per ton allocated is between the 70th and the 80th percentiles	308		8	Employment Female ACI performance score is above the 75th percentile	-1.4762			Weighting	
Spend on salaries and wages per ton allocated is between the 80th and the 90th percentiles	308			Employment Female ACI performance score is between the 50th and 75th percentile	-1.4762			Application Score	0
Spend on salaries and wages per ton allocated is more than the 90th percentile	308			<b>F06. Transformation - Ownership Race</b>				Applicant Response	
Total jobs per ton allocated is between the 10th and the 20th percentile	0	.01		Weighting		Application Score	28	Amended Response	
Total jobs per ton allocated is between the 1st and the 10th percentile	0	.01		Applicant Response		Amended Response		Score	
				Black ownership falls above the 75th percentile	62.2		28	Involved in enterprise development	
				<b>G. Compliance</b>				<b>G. Compliance</b>	
				Weighting				Application Score	
				Applicant Response				Amended Response	
				Score				Score	
				Applicant is a designated employer and has failed to comply with the Employment Equity Act					

Score Sheet

Sector: Horse Mackerel - Medium Term Right Holder		
Applicant Number: HSMM00017	Ad Com 1 Name: JDW	Date : 28/12/2005
Applicant Name: SACO FISHING (PTY) LTD	Ad Com 2 Name: CL	

Comparative Balancing

G. Compliance			
Complied with EE Act 55 of 1998	Y		.5
MLRA Guilt Admission Fine	N		0
MLRA Plea Bargain	N		0
Voluntarily complied with EE Act 55 of 1998	N		0