

**ASSESSMENT FORM**

Sector: Horse Mackerel (New Entrants)	AdCom 1: AL
Application Name and Number: HSMN00004 - PREMIER FISHING SA (PTY) LTD	AdCom 2: HK

**COMMENTS**

<b>1. Relationship with other Entities (Annexure 1A)</b>	<b>2. Compliance (S3)</b>	<b>3. Catch Utilisation (S5)</b>	<b>4. Transformation – Board of Directors (S6.3.1)</b>
Operating on their own.	"Yes" to 3.2. Seizure of three of Premier's vessels. Charges eventually withdrawn.	No real specific reasons valid to the under catches in various years and sectors. Very general. <b>[-3]</b>	85.71% black
<b>5. Transformation – Top Salary Earners (S6.3.2)</b>	<b>6. Transformation Employment Equity</b>		
5/9 = 55.5% black.	<b>Occupational Categories (S6.5)</b>	<b>Top and Senior Managers (S6.6.1)</b>	<b>Professionals (S6.6.2)</b>
<b>7. Transformation – Income Levels (S6.4)</b>	<b>8. Transformation - Ownership (Race &amp; Gender) (S6.7 &amp; 6.8)</b>	<b>9. Transformation - Ownership – Employee Share Schemes (S6.7 &amp; 6.8)</b>	<b>10. Transformation - Skills Development (S6.10)</b>
		Have employees and have a share scheme. <b>[2]</b>	Skills: Learnerships and other skills development programmes. <b>[1]</b> Enterprise development: involved in enterprise development, <b>[1]</b>
<b>11. Transformation - Corporate Social Investment (S6.15)</b>	<b>12. Transformation – Affirmative Procurement (S6.21)</b>	<b>13. Jobs (S8)</b>	<b>14. Safety (S7)</b>
Made donations. <b>[1]</b>	Have a policy and list suppliers. <b>[1]</b>	Jobs: Total of 702 jobs over all sectors. <b>[5]</b> Benefits: Medical aid and pension compulsory for all permanent employees. Other benefits include funeral benefit, bonuses and housing loan assistance.	
<b>15. Investment (S9)</b>	<b>16. Financial Performance (S11)</b>	<b>17. Environmentally Sustainable Practices (S12)</b>	<b>18. Fishing Plan (S12)</b>
Approximately 216 million total insured value. <b>[5]</b>	Are and established fishing company operating in a range of other sectors.	<b>[2]</b>	Fishing plan does not cover: Target areas, days, detailed vessel information and overall demonstration of ability.
<b>General Comments:</b>			
Value Adding: Want to look at ways of processing HM to value add and create employment in underutilised factories. <b>[10]</b>	Vessel access: Have nominated the White Shark. Charter agreement and vessel management agreement.	LED: Will land in CT and PE. <b>[0]</b>	Skills Ability: In a vessel management agreement with other medium term right holders in this fishery. Applicant has long history in fishing industry. <b>[15]</b>

**Data Amendments**

Section	Applicant Response	Assessment Response	Comments	DA Agree	DA Disagree	DA Signature	Date
3.2	Y	N	Charges withdrawn				

**ASSESSMENT FORM**

Sector: Horse Mackerel (New Entrants)	AdCom 1: AL
Application Name and Number: HSMN00010 - Deep Rock Marine (Pty) Ltd	AdCom 2: HK

**COMMENTS**

<b>1. Relationship with other Entities (Annexure 1A)</b>	<b>2. Compliance (S3)</b>	<b>3. Catch Utilisation (S5)</b>	<b>4. Transformation – Board of Directors (S6.3.1)</b>
Says specifically in 1A that it is not involved in any JV and therefore does not rely on information from any entity.			75% black.
<b>5. Transformation – Top Salary Earners (S6.3.2)</b>	<b>6. Transformation Employment Equity</b>		
List intended employees	<b>Occupational Categories (S6.5)</b>	<b>Top and Senior Managers (S6.6.1)</b>	<b>Professionals (S6.6.2)</b>
<b>7. Transformation – Income Levels (S6.4)</b>	<b>8. Transformation - Ownership (Race &amp; Gender) (S6.7 &amp; 6.8)</b>	<b>9. Transformation - Ownership – Employee Share Schemes (S6.7 &amp; 6.8)</b>	<b>10. Transformation - Skills Development (S6.10)</b>
	75% black	No employees yet, no share scheme. <b>[0]</b>	Skills: No employees, recently formed company. <b>[0]</b> Enterprise development: no enterprise development. Dormant. <b>[0]</b>
<b>11. Transformation - Corporate Social Investment (S6.15)</b>	<b>12. Transformation – Affirmative Procurement (S6.21)</b>	<b>13. Jobs (S8)</b>	<b>14. Safety (S7)</b>
Not operational, no profit, no donations. <b>[0]</b>	Have a policy, no suppliers. <b>[1]</b>	No employees. <b>[0]</b>	HIV policy, 1 page, lacks detail. No Garbage Management Plan found.
<b>15. Investment (S9)</b>	<b>16. Financial Performance (S11)</b>	<b>17. Environmentally Sustainable Practices (S12)</b>	<b>18. Fishing Plan (S12)</b>
No investment. <b>[0]</b>	Application process funded by shareholders themselves. Approximately R150 000. Intend to seek financing if necessary. <b>[0]</b>	Company not trading presently and only formed in around March 2005. No research undertaken or sponsored. <b>[0]</b>	

**General Comments:**

Company formed on 26 April 2005, which was the date of name change. On 5 May 2005 acquired 2 further shareholders and another 2 on 25 July 2005.	Access to vessel: Have only nominated the White Shark. Have concluded a Charter Agreement subject to granting of rights.	LED: Intend to land in CP & PE. <b>[0]</b>	Value Add: No value adding. <b>[0]</b>	Skills / Ability: State that one of their shareholder director's is a pioneer in Horse Mackerel, namely Richard Kramer, a former managing director of Blue Continent Products. They are also a party to a vessel management agreement with other medium term right holders with vast experience in this sector. <b>[15]</b>
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**Data Amendments**

Section	Applicant Response	Assessment Response	Comments	DA Agree	DA Disagree	DA Signature	Date
6.4.2	Y	N	Do not provide medical aid and pension yet, but intend to.				
6.4.3	Y	N	Do not provide listed benefits yet, merely intend to do so.				
7.14	Y	N	No Garbage Management Plan found.				

**ASSESSMENT FORM**

Sector: Horse Mackerel (New Entrants)	AdCom 1: CL
Application Name and Number: HSMN00021 - BHANA COASTAL FISHING CC	AdCom 2: HK

**COMMENTS**

<b>1. Relationship with other Entities (Annexure 1A)</b> Part of Compass trawling JV in hake deep sea with Azanian, BCP, Surmon, Luzizi.	<b>2. Compliance (S3)</b>	<b>3. Catch Utilisation (S5)</b> Under caught by 70.41% in 2002 in hake deep sea. Reason due to capacity constraints on vessel used and also poor fishing conditions.	<b>4. Transformation – Board of Directors (S6.3.1)</b> 100%
<b>5. Transformation – Top Salary Earners (S6.3.2)</b> 100%	<b>6. Transformation Employment Equity</b>		
	<b>Occupational Categories (S6.5)</b> 14 employees listed in table.	<b>Top and Senior Managers (S6.6.1)</b> No managers.	<b>Professionals (S6.6.2)</b> 100%
<b>7. Transformation – Income Levels (S6.4)</b> Gordon Booyen should be reflected as earning between R20 001 to R25 000 and not between R25 001 to R30 000. 100%	<b>8. Transformation - Ownership (Race &amp; Gender) (S6.7 &amp; 6.8)</b> 100%	<b>9. Transformation - Ownership – Employee Share Schemes (S6.7 &amp; 6.8)</b> [-2]	<b>10. Transformation - Skills Development (S6.10)</b> Skills: [0] Enterprise development: [0]
<b>11. Transformation - Corporate Social Investment (S6.15)</b> [-1]	<b>12. Transformation – Affirmative Procurement (S6.21)</b> [0]	<b>13. Jobs (S8)</b> 52 Jobs of Compass Trawling JV. Applicant claims 7 jobs in 8.1.3. Benefits: 6D – Provident Fund. 6E cover for accidental or traumatic exposure to HIV. [5]	<b>14. Safety (S7)</b> Section 7.9 not audited since the Department did not request applicants to do so in the Agreed Upon Procedures for Auditors but advised them to do so in the Queries and Responses.
<b>15. Investment (S9)</b> Total Insured: see note below. [5]	<b>16. Financial Performance (S11)</b> 12B: Applicant not a newly established entity.	<b>17. Environmentally Sustainable Practices (S12)</b> [0]	<b>18. Fishing Plan (S12)</b>

<b>General Comments:</b>			
<b>Reliance:</b> Management and Marketing done by Blue Continent Products. Pays 1.6% administration fee to BCP.	<b>Access to Suitable Vessel:</b> Catching Agreement – Desert Diamond. Vessel length incorrectly given by applicant (108.12 meters). Letter from BCP annexed 4C.	<b>Safety:</b> No annexure 7A – 7K	<b>EEA Compliance:</b> [0]
<b>Skills / Ability 13C</b> Blue Continent Products will be implementing Applicant's fishing plan. Applicant does not provide an annexure 13C providing detail. [0]	<b>Auditors Discrepancies:</b> 1.6 – Skills number did not agree to tax clearance certificate. Number is that of JV. 6.22 – not completed by applicant. 9.1.2 – Affidavit of chairman does not declare the insured / asset value of the property.	<b>LED</b> [0]	<b>Value Adding:</b> No annexure providing detail. [0]

**Data Amendments**

Section	Applicant Response	Assessment Response	Comments	DA Agree	DA Disagree	DA Signature	Date
6.21	Y	N	No policy annexed by applicant.				
9.1.2	R35 000 000 total insured	R4,682,966	Applicant did not apportion in the application form.				
11.1	y	N	No annexure provided by applicant setting out detail.				

**ASSESSMENT FORM**

Sector: Horse Mackerel (New Entrants)	AdCom 1: CD
Application Name and Number: HSMN00024 - TRANSOCEAN FISHERIES (PTY) LTD	AdCom 2: HK

**COMMENTS**

<b>1. Relationship with other Entities (Annexure 1A)</b> Rely on own information	<b>2. Compliance (S3)</b>	<b>3. Catch Utilisation (S5)</b>	<b>4. Transformation – Board of Directors (S6.3.1)</b> 0% Black 0% Female
<b>5. Transformation – Top Salary Earners (S6.3.2)</b> 100% black 100% female	<b>6. Transformation Employment Equity</b>		
	<b>Occupational Categories (S6.5)</b>	<b>Top and Senior Managers (S6.6.1)</b> 0% black 0% female	<b>Professionals (S6.6.2)</b> 100% black 100% female
<b>7. Transformation – Income Levels (S6.4)</b> No employee earns more than R16 000 pm.	<b>8. Transformation - Ownership (Race &amp; Gender) (S6.7 &amp; 6.8)</b> 0% black 30% female	<b>9. Transformation - Ownership – Employee Share Schemes (S6.7 &amp; 6.8)</b> No employee share scheme. [-2]	<b>10. Transformation - Skills Development (S6.10)</b> Skills: no learnerships and levies paid. [-1] Enterprise development: none
<b>11. Transformation - Corporate Social Investment (S6.15)</b> No CSI	<b>12. Transformation – Affirmative Procurement (S6.21)</b> Policy attached. [1]	<b>13. Jobs (S8)</b> IRP5: 2 Jobs Benefits: ▪ Provident Fund contributions ▪ Funeral Fund ▪ Transport Assistance.	<b>14. Safety (S7)</b> COIDA registration – not audited.
<b>15. Investment (S9)</b> Total insure = R 7 530 000. [5]	<b>16. Financial Performance (S11)</b> Turnover = R595 000	<b>17. Environmentally Sustainable Practices (S12)</b> None	<b>18. Fishing Plan (S12)</b> Skills: BCP will carry out the fishing plan. [Desert Diamond is the nominated vessel] [15]
<b>General Comments:</b>			
Applicant does not hold any medium term right.	No skipper information completed.	LED: Landing at CT & PE. [1]	Value Adding: Processing fish into dried and salted fish. Applicant in Vredenburg. [10]

**Data Amendments**

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

**ASSESSMENT FORM**

Sector: Horse Mackerel (New Entrants)	AdCom 1: MR
Application Name and Number: HSMN00030 - Masomelele Fishing (Pty) Ltd	AdCom 2: HK

**COMMENTS**

<b>1. Relationship with other Entities (Annexure 1A)</b> Applicant is a new entrant – holds no rights. Part of Rial Fishing JV: Cape Padrone Fishing; Risar Fishing CC; Al Aman Fishing; Ziyele Fishing CC; Tasneem Fishing.	<b>2. Compliance (S3)</b>	<b>3. Catch Utilisation (S5)</b>	<b>4. Transformation – Board of Directors (S6.3.1)</b> Applicant information alone: 100% black 100% female
<b>5. Transformation – Top Salary Earners (S6.3.2)</b> Applicant information alone. No shares indicated. 100% black. 100% female	<b>6. Transformation Employment Equity</b>		
	<b>Occupational Categories (S6.5)</b>	<b>Top and Senior Managers (S6.6.1)</b>	<b>Professionals (S6.6.2)</b>
		JV Information	JV information
<b>7. Transformation – Income Levels (S6.4)</b> JV information	<b>8. Transformation - Ownership (Race &amp; Gender) (S6.7 &amp; 6.8)</b> 100% black 100% female	<b>9. Transformation - Ownership – Employee Share Schemes (S6.7 &amp; 6.8)</b> None	<b>10. Transformation - Skills Development (S6.10)</b> <b>[0]</b>
<b>11. Transformation - Corporate Social Investment (S6.15)</b> <b>[0]</b>	<b>12. Transformation – Affirmative Procurement (S6.21)</b> <b>[1]</b>	<b>13. Jobs (S8)</b> No benefits but intending to provide some benefits and medical aid. <b>[0]</b>	<b>14. Safety (S7)</b> Registration with commissioner not audited.
<b>15. Investment (S9)</b> Applicants investment: approximately R1,5 ▪ 50% shareholding [value at R900 000.00] – vessel company Purseine Fishing (pty) Ltd. ▪ 10% shareholding [Tasneem vessel company] – R720 000.00 ▪ 10% shareholding [Cape Padrone vessel company] – R450 000.00 ▪ 5% shareholding in Rial Fishing. <b>[5]</b>	<b>16. Financial Performance (S11)</b> Applicant appears to have made substantial investments in vessel and is part of an existing joint venture. <b>[20]</b>	<b>17. Environmentally Sustainable Practices (S12)</b> <b>[0]</b>	<b>18. Fishing Plan (S12)</b> Covers what is required in the schedules.
<b>General Comments:</b>			
<b>Vessel Access:</b> Applicant provides its more than 50% owner of vessel Ocean Adventure – 27m in length.	<b>LED:</b> Will land at Port Elizabeth and Mossel Bay. <b>[1]</b>	<b>Fishing Experience and Skill:</b> Applicant relies on JV entity to implement fishing plan. Especially on experience Rial Fishing CEO – Redah De Maine who have more than 35 years of experience. <b>[15]</b>	<b>Value Adding:</b> Applicant speaks about its investment. It has made on vessels, buildings and equipment. <b>[0]</b>

**Data Amendments**

Section	Applicant Response	Assessment Response	Comments	DA Agree	DA Disagree	DA Signature	Date
6.2.2	Y	N	Auditors disagree – provide section not applicable.				
6.4.2 & 6.4.3	Y	N	Proposed and intended medical aid & pension & Benefits.				
6.15, 6.16	Y; 0.5 – 1%	N; nothing	Auditors disagree.				
6.18, 6.19	Y; 0.5 – 1%	N; Nothing	Auditors disagree.				
6.23	Y	N	No annexure.				
11.1 & 11.2	Y	N	Information on annexure does not support “yes” answer.				
14.3	Y	N	Intended.				

**ASSESSMENT FORM**

Sector: Horse Mackerel (New Entrants)	AdCom 1: CD
Application Name and Number: HSMN00031 - Vunani Fishing (Pty) Ltd	AdCom 2: HK

**COMMENTS**

<b>1. Relationship with other Entities (Annexure 1A)</b>	<b>2. Compliance (S3)</b>	<b>3. Catch Utilisation (S5)</b>	<b>4. Transformation – Board of Directors (S6.3.1)</b>
Rely on own information			75% black 0% female
<b>5. Transformation – Top Salary Earners (S6.3.2)</b>	<b>6. Transformation Employment Equity</b>		
None	<b>Occupational Categories (S6.5)</b> 6.5 – reflects 4 top and senior managers. [75% black & 0% female] 6.6.1 – reflects 2 top and senior managers. [100% black & 0% female]	<b>Top and Senior Managers (S6.6.1)</b> 75% black 0% female	<b>Professionals (S6.6.2)</b> None
<b>7. Transformation – Income Levels (S6.4)</b>	<b>8. Transformation - Ownership (Race &amp; Gender) (S6.7 &amp; 6.8)</b>	<b>9. Transformation - Ownership – Employee Share Schemes (S6.7 &amp; 6.8)</b>	<b>10. Transformation - Skills Development (S6.10)</b>
None	70% black 0% female	No employee share scheme.	Skills: no employees / levies / learnerships. <b>[0]</b> Enterprise development: none <b>[0]</b>
<b>11. Transformation - Corporate Social Investment (S6.15)</b>	<b>12. Transformation – Affirmative Procurement (S6.21)</b>	<b>13. Jobs (S8)</b>	<b>14. Safety (S7)</b>
No CSI but R91 630 profit. <b>[-1]</b>	Policy attached. <b>[1]</b>	No jobs – but has a medium term right. <b>[-5]</b>	
<b>15. Investment (S9)</b>	<b>16. Financial Performance (S11)</b>	<b>17. Environmentally Sustainable Practices (S12)</b>	<b>18. Fishing Plan (S12)</b>
No investment	Turnover = R200 000	<b>[0]</b>	Skills: No annexure attached. <b>[0]</b>

**General Comments:**

Medium term right: Small Pelagics.	No Audit Report.	1 White skipper to be used by applicant.	No value adding: <b>[0]</b>	LED: St Helena Bay & Gansbaai. <b>[1]</b>	Applicant did not answer 13.2 & 13.3 therefore not clear who is responsible to carry out the fishing plan.
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**Data Amendments**

Section	Applicant Response	Assessment Response	Comments	DA Agree	DA Disagree	DA Signature	Date
7.14	Y	N	Applicant attaches regulations as annexure 7L (Garbage Management Plan) but no plan of applicant.				
4			No access to suitable vessel because no VMS system, no SAMSA number and no vessel details.				
14.3	Y	N	No annexure attached to demonstrate research sponsored.				

**ASSESSMENT FORM**

Sector: Horse Mackerel (New Entrants)	AdCom 1: CL
Application Name and Number: HSMN00032 - QUICKVEST 334 (PTY) LTD	AdCom 2: HK

**COMMENTS**

<b>1. Relationship with other Entities (Annexure 1A)</b> Shareholding in applicant: Silverstone Trading; Home-Base; Ocean Crop Trust; Quickvest 326; Yellow Tail Trading; Nombulelo Investments.	<b>2. Compliance (S3)</b> Not completed by applicant.	<b>3. Catch Utilisation (S5)</b> Not completed.	<b>4. Transformation – Board of Directors (S6.3.1)</b> See comment below.
<b>5. Transformation – Top Salary Earners (S6.3.2)</b> [0]	<b>6. Transformation Employment Equity</b>		
	<b>Occupational Categories (S6.5)</b> [0]	<b>Top and Senior Managers (S6.6.1)</b> [0]	<b>Professionals (S6.6.2)</b> [0]
<b>7. Transformation – Income Levels (S6.4)</b> [0]	<b>8. Transformation - Ownership (Race &amp; Gender) (S6.7 &amp; 6.8)</b> [0]	<b>9. Transformation - Ownership – Employee Share Schemes (S6.7 &amp; 6.8)</b> [0]	<b>10. Transformation - Skills Development (S6.10)</b> Skills: [0] Enterprise Development: [0]
<b>11. Transformation - Corporate Social Investment (S6.15)</b> [0]	<b>12. Transformation – Affirmative Procurement (S6.21)</b> Have a policy. [1]	<b>13. Jobs (S8)</b> Applicant did not complete section on benefits. [0]	<b>14. Safety (S7)</b> Section 7.9 applicant said “no” to being registered with commissioner.
<b>15. Investment (S9)</b> [0]	<b>16. Financial Performance (S11)</b> 12B – Applicant has networked and consolidated with various other new entrants in Cluster A. This group has set up certain structures regarding processing and marketing. This group approached a leading company for assistance in raising start-up finance. This company has already raised capital for a processing facility and will do the same for applicant.	<b>17. Environmentally Sustainable Practices (S12)</b> [0]	<b>18. Fishing Plan (S12)</b>

<b>General Comments:</b>					
Reliance:	LED: [0]	Access to suitable vessel: Conditional Purchase agreement. VMS Applicant said “no”; No owner of vessel.	EEA Compliance: Not completed in Application form. [0]	Value Adding: Applicant said “no” to value adding. [0]	Skills / Ability 13B: William Christian Pearce who was cabin boy to skipper between 1968 and 1985 for I&J. 1985 to 2003 he was a skipper at Viking. No suitable vessel [ no VMS and thus ER failure] [0]

**Data Amendments**

Section	Applicant Response	Assessment Response	Comments	DA Agree	DA Disagree	DA Signature	Date
6.3.1	0	60%	In annexure 6A applicant provides a list of the board of directors while the application form was not completed.				
11.2	Y	N	No annexure provided by applicant setting out details of enterprise development.				
14.1	Y	N	Details in annexure not clear on by-catch management. Applicant says it will adhere to the regulations and move to other fishing grounds to avoid by-catch.				

**ASSESSMENT FORM**

Sector: Horse Mackerel (New Entrants)	AdCom 1: MR
Application Name and Number: HSMN00033 - RIAL FISHING PTY LTD	AdCom 2: HK

**COMMENTS**

<b>1. Relationship with other Entities (Annexure 1A)</b> Part of the JV (Rial Fishing Co. JV) – Cape Padrone Fishing; Tasneem Fishing,; Risar Fishing; Al Aman Fishing; Zimele Fishing; Vukani Fising; Western Women Investments.	<b>2. Compliance (S3)</b>	<b>3. Catch Utilisation (S5)</b>	<b>4. Transformation – Board of Directors (S6.3.1)</b> JV / Cluster information. 100% black 20% female
<b>5. Transformation – Top Salary Earners (S6.3.2)</b> JV / Cluster Information. 50% black No females	<b>6. Transformation Employment Equity</b>		
	<b>Occupational Categories (S6.5)</b>	<b>Top and Senior Managers (S6.6.1)</b>	<b>Professionals (S6.6.2)</b>
		88% black 19.44% females	100% black 40% female
<b>7. Transformation – Income Levels (S6.4)</b> Most of the employees earn between the levels 1 – 4 only one employee in level 8.	<b>8. Transformation - Ownership (Race &amp; Gender) (S6.7 &amp; 6.8)</b> 100% black 38.34% female	<b>9. Transformation - Ownership – Employee Share Schemes (S6.7 &amp; 6.8)</b> Have employees, no share scheme. <b>[-2]</b>	<b>10. Transformation - Skills Development (S6.10)</b> Auditors disagree that applicant submitted workplace skills plan / annual training report. <b>[0]</b>
<b>11. Transformation - Corporate Social Investment (S6.15)</b> <b>[1]</b>	<b>12. Transformation – Affirmative Procurement (S6.21)</b> <b>[1]</b>	<b>13. Jobs (S8)</b> JV information – has 88 employees but other JV members do not claim these jobs except for transformation purposes. <b>[5]</b>	<b>14. Safety (S7)</b> Registration with commissioner not audited.
<b>15. Investment (S9)</b> Invested in vessels. <b>[5]</b>	<b>16. Financial Performance (S11)</b> Although not a right holder consolidated right holder into a single economic unit. Invested R900 000.00 in the vessel company. Shareholding in purchase of Ocean Adventure. Bankers have promised to finance applicant. Participating in industry although not a right holder.	<b>17. Environmentally Sustainable Practices (S12)</b> See amendment. <b>[0]</b>	<b>18. Fishing Plan (S12)</b> Covers all required by schedules.
<b>General Comments:</b>			
<b>Fishing Experience / Skills / Ability:</b> Relying on experience of CEO Redah DeMaine who has lots of experience in fishing. Proper fishing plan. <b>[15]</b>	<b>Value Adding:</b> Applicant has own vessel and a processing plant. Show intention to land catch and process up. Likely to value-add. <b>[10]</b>	<b>Enterprise Development:</b> Skills transfer to JV Partners. <b>[1]</b>	
<b>Reliance:</b> Unclear to whom the figures are paid. May be amounts paid to the applicant. See annexure 1A	<b>Vessel Access:</b> Catching agreement – Ocean Adventure. Catching agreement – MFV Emile Adrien Vessel.	<b>LED:</b> Will land in Port Elizabeth. <b>[0]</b>	

**Data Amendments**

Section	Applicant Response	Assessment Response	Comments	DA Agree	DA Disagree	DA Signature	Date
14.3	Y	N	New Entrant – will pay levies – annexure that of Masomelele				
6.2.2	Y	N	Applicant is a designated employer.				
6.10			Auditors disagree that WSP & ATR were submitted / approved.				