

ScoreSheets

Sector: KwaZulu Natal Prawn Trawl - Medium Term Right Holder					
Applicant Number: KPTM00007		Ad Com 1 Name: Castalia Dikotsi		Date : 16-NOV-05	
Applicant Name: SPRAY FISHING (PTY) LTD		Ad Com 2 Name: Shaheen Moolla			
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	Over 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 (as per policy definition)	Y
				The applicant does not hold shares in any company that is applying as a New Entrant in the sector	Y
				Comments on: C. Essential Requirements	

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Sector: KwaZulu Natal Prawn Trawl - Medium Term Right Holder		
Applicant Number: KPTM00003	Ad Com 1 Name: Castalia Dikotsi	Date : 16-NOV-05
Applicant Name: VIKING FISHING COMPANY (DEEP SEA) (PTY) LTD	Ad Com 2 Name: Shaheen Moolla	

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	Over 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 (as per policy definition)	Y
				The applicant does not hold shares in any company that is applying as a New Entrant in the sector	Y
				Comments on: C. Essential Requirements	