

**SQUID
APPEAL COMMENT FORM: MTRH**

EXCLUSIONARY CRITERIA	IL				MD				ER					
	DA'S Assessment	Yes	No	DA'S Assessment	Yes	No	DA'S Assessment	Yes	No					
	Appellant Agrees	Yes	No	Appellant Agrees	Yes	No	Appellant Agrees	Yes	No					
	Comment				Comment				Comment					
PERFORMANCE CRITERIA	DA's Score	Catch Performance			DA's Score	Investment in Assets			DA's Score	Reliance on the Resource				
	Appellant Agrees	Yes	No	Appellant Agrees	Yes	No	Appellant Agrees	Yes	No					
	Comment				Comment				Comment					
SECTOR SPECIFIC CRITERIA	DA's Score	Environmentally Sustainable Practices			DA's Score	Jobs			DA's Score	Safety				
	Appellant Agrees	Yes	No	Appellant Agrees	Yes	No	Appellant Agrees	Yes	No					
	Comment				Comment				Comment					
TRANSFORMATION	DA's Score	Board of Directors			DA's Score	Top & Senior Management			DA's Score	Employment Equity		DA's Score	Occupational Categories	
	Appellant Agrees	Yes	No	Appellant Agrees	Yes	No	Appellant Agrees	Yes	No	Appellant Agrees	Yes	No		
	Comment				Comment				Comment			Comment		
	DA's Score	Ownership Race			DA's Score	Ownership Gender			DA's Score	Employee Share Scheme		DA's Score	Skills Development	
	Appellant Agrees	Yes	No	Appellant Agrees	Yes	No	Appellant Agrees	Yes	No	Appellant Agrees	Yes	No		
	Comment				Comment				Comments			Comment		
	CSI						Affirmative Procurement							
	DA's Score							DA's Score						
	Appellant Agrees	Yes			No			Appellant Agrees	Yes			No		
	Comment							Comments						
COMPLIANCE (Includes EEA Compliance)	DA's Score				DA's Score	Local Economic Development								
	Appellant Agrees	Yes	No	Appellant Agrees	Yes			No						
	Comment				Comment									
EFFORT	DA's Allocation													
	Appellant Agrees	Yes	No											
	Comment													