

**TUNA POLE  
APPEAL COMMENT FORM: MTRH**

|   |                  |                                       |    |                  |            |                            |                         |                  |            |                          |     |            |                         |  |
|---|------------------|---------------------------------------|----|------------------|------------|----------------------------|-------------------------|------------------|------------|--------------------------|-----|------------|-------------------------|--|
| <b>EXCLUSIONARY CRITERIA</b>                | <b>IL</b>        |                                       |    |                  | <b>MD</b>  |                            |                         |                  | <b>ER</b>  |                          |     |            |                         |  |
|   | 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    |                          |     |            |                         |  |
| <b>PERFORMANCE CRITERIA</b>                 | 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    |                          |     |            |                         |  |
| <b>SECTOR SPECIFIC CRITERIA</b>             | 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    |                          |     |            |                         |  |
| <b>TRANSFORMATION</b>                       | 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         |            |                          |     |            |                         |  |
| <b>COMPLIANCE (Includes EEA Compliance)</b> | DA's Score       |                                       |    |                  | DA's Score | Local Economic Development |                         |                  |            |                          |     |            |                         |  |
|   | Appellant Agrees | Yes                                   | No | Appellant Agrees | Yes        |                            |                         | No               |            |                          |     |            |                         |  |
|   | Comment          |                                       |    |                  | Comment    |                            |                         |                  |            |                          |     |            |                         |  |
| <b>EFFORT</b>                               | DA's Allocation  |                                       |    |                  |            |                            |                         |                  |            |                          |     |            |                         |  |
|   | Appellant Agrees | Yes                                   | No |                  |            |                            |                         |                  |            |                          |     |            |                         |  |
|   | Comment          |                                       |    |                  |            |                            |                         |                  |            |                          |     |            |                         |  |