

WEST COAST ROCK LOBSTER (NEARSHORE) RESERVED DECISIONS - MEDIUM TERM RIGHT HOLDER APPLICANTS : ZONE E

REFERENCE		IMPROPER LODGEMENTS		MATERIAL DEFECTS			ESSENTIAL REQUIREMENT FAILURE											POR Risk	COMPARATIVE BALANCING DATA													DELEGATED AUTHORITY																			
APP NO	APPLICANT NAME	Adcom 1	Adcom 2	Not Improperly Lodged	SIGNED	Commissioned	Other	Natural Person	SA Citizen	Access to Suitable Vessel	No impermissible small sector involvement	Fully utilized MTR	No serious non-compliance	Not charged with an offence	More than four years resident	Personal Involvement	SAMSA Certificate	No POR Risk	Investment	Jobs	Transformation	Historical	Compliance	Reliance	Investment Score	Performance Score	COMPARATIVE BALANCING SCORES					TOTAL	Authority																		
																			Percentage Share in Vessel	Value of Vessel	Investment in fishing equipment	Permanent Jobs (7.5)	Seasonal Jobs (7.6)	Processing & Marketing Records	HPP	Gender	CEI (7.3)	Black Employees (number of black employees)	Black Managers	Training leverage number of the applicant	Crew Member in 2017 (8.1)	Crew Member in other Fishery (8.2)	Eligible Jobs & Prizes Bargain (3.1.2)	Admission of Guilt (3.1.3)	Annual Income	Percentage Income Generated through WCRL	Investment in fishing equipment	Investment in vessels	Jobs	Marketing / Processing	Historical Involvement	HPP	Gender	Black Employees	Training	CEI	Compliance	Reliance	Outcome of Investigation		
SUCCESSFUL APPLICANTS																																																			
WCNE02428	: Swart : Errol Peter	JRI		Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	20	40000	Y	3	Y	N	M	Y			2,6667	Y	Y	N	N	75622.00	70	5.0	35.0	5.0	5.0	40.0	0.0	0.0	1.0	1.0	1.0	0.0	0.0	No adverse finding made.	93.0	YES	
WCNE02425	: Andrew : Robert Grant	AL		Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	20	40000	Y	3	Y	N	M	Y			2,6667	Y	Y	N	Y	136300.00	70	5.0	35.0	5.0	5.0	40.0	0.0	0.0	1.0	1.0	1.0	0.0	0.0	No adverse finding made.	93.0	YES	
WCNE02431	: Fortune : Moegamat Sale Fortune	MR		Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	50	40000	Y	4	N	Y	M	Y				Y	Y	N	N	62000.00	84.0	5.0	35.0	5.0	0.0	40.0	4.0	0.0	0.0	1.0	0.0	1.0	0.0	0.0	Reliance reduced to 84%. Does not influence score	91.0	YES
WCNE02456	: Teichert : Larry Clifford	AL		Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y			Y	0	0	N	Y	M	Y	0		Y	N	N	84000.00	100	5.0	0.0	0.0	0.0	40.0	4.0	0.0	0.0	0.0	1.0	0.0	0.0	No adverse finding made.	50.0	YES		
UNSUCCESSFUL APPLICANTS																																																			
WCNE00164	: Roos : Richard William	CD		Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	3.12	5000	Y	0	0	Y	Y	M	N			Y	N	N	35000.00	100	5.0	35.0	5.0	5.0	40.0	4.0	0.0	1.0	0.0	0.0	0.0	0.0	PQ Risk.	95.0	NO		
WCNE02494	: Stelanus : Pasqualino Howard	MR		Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	100	85000	Y	4	N	Y	M	N			Y	N	N	N	89352.00	100	5.0	35.0	5.0	0.0	40.0	4.0	0.0	1.0	0.0	0.0	0.0	0.0	Failed to disclose additional source of income. Application materially defective.	90.0	NO		
WCNE00214	: Raiboun : Shameem	JRI		Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	3	5000	Y	Y	Y	Y	M	Y			Y	N	N	N	66960.00	100	5.0	35.0	0.0	5.0	40.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	Failed to disclose material information regarding alternate income. Application is materially defective.	89.0	NO		
WCNE02530	: Samaai : Nazeem	JDW		Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y			N			Y	Y	M	Y	0		Y	Y	N	N	84000.00	100	0.0	0.0	5.0	5.0	40.0	4.0	0.0	1.0	0.0	1.0	0.0	0.0	Failed to disclose income generated in informal sector. Application materially defective.	56.0	NO	
WCNE02547	: Abertyn : Ghoesyn	CC		Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	3.1	5000	Y	0	0	Y	Y	M	N			N	N	N	N	59520.00	100	5.0	35.0	5.0	5.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	Applicant passed away in motor vehicle accident in Grabouw on 16 December 2005.	54.0	NO	

	QUANTUM ALLOCATED (M)
REASONS	
	750
	750
	750
	750
	750
FOR	
MD	
MD	
MD	