

We the undersigned do hereby declare that:

Neither I, nor any members of my family are directly or indirectly employed; directors of the company; members of close corporation or share in partnership or joint venture with the supplier referred to in this motivation.

All Sole Supplier Motivations/ Bid Waiver Motivations must be signed off in terms of the Delegation of Authority (DOA).

Summary Table of Authorisation –Budgeted Requisitions

Value	Authorisation
\$5 000 to \$50 000	Manager, General Manager
\$50 001 to \$100 000	Manager, General Manager, COO
\$100 001 to \$400 000	Manager, General Manager, COO & CEO
\$400 001	Manager, General Manager, COO, CEO and Board

Yves IRADUKUNDA

Name

Engineering leader

Designation

[Signature]

Signature

30/04/2024

Date

Jacob Merwe

Name

Mine Manager

Designation

[Signature]

Signature

30/04/2024

Date

Motivation supported

[Signature]

Group Procurement Superintendent

[Signature]

Date

Evode Imeno

Name

General Manager

Designation

[Signature]

Signature

30-04-2024

Date

[Signature]

Name

[Signature]

Designation

[Signature]

Signature

[Signature]

Date

[Signature]

Group Supply Chain Manager

[Signature]

Date

