

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

JACO VAN DER MERWE

Name

Mine Manager

Designation

25/4/2024
Signature

JACO VAN DER MERWE

Mine Manager

Rutongo Mines Ltd

Date

Evode Imena

Name

General Manager

Designation

26-04-2024

Signature

RUTONGO MINES Limited

P.O. Box 6132 KIGALI - RWANDA

Date

Motivation supported

Joseph Muhire

Group Procurement Superintendent

26/04/24

Date

26/04/24

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Jeanne

Group Supply Chain Manager

26/04/2024

Date