

Jmv Karemera

From: evode.imena@trinity-metals.com
Sent: Tuesday, August 6, 2024 08:23
To: alexis.nshimiyimana@trinity-metals.com; 'reagan muvara'; 'Jmv Karemera'; jaco.vandermerwe@trinity-metals.com
Cc: 'Jeome Sande'
Subject: RE: Asking Approval

Dear Alexis,
It is approved.
Regards



Evode Imena
General Manager
Rutongo Mines Ltd
+250 788-301-846
www.trinity-metals.com

Enabling a Better Future.

From: alexis.nshimiyimana@trinity-metals.com <alexis.nshimiyimana@trinity-metals.com>
Sent: Monday, 05 August 2024 12:36
To: evode.imena@trinity-metals.com; 'reagan muvara' <reagan.muvara@trinity-metals.com>; 'Jmv Karemera' <jmv.karemera@trinity-metals.com>; jaco.vandermerwe@trinity-metals.com
Cc: 'Jeome Sande' <jeome.sande@trinity-metals.com>
Subject: RE: Asking Approval

Dear GM and Reagan,

Kindly note that we can not treat stock items like other normal purchase, stores team have the minimum levels we can not allow the business to go below, to make sure operation is supported. All the stock PR raised using the min/max including mining forecast, are being returned in 4Flow, and as we keep exchanging emails, days are passing and we are risking to be out of stock.

Below are the PRs with their amount that needs your urgent approval, thanks.

| DESCRIPTION | UNIT OF MEASURE | Order Qty | PR Number | PR Estimated Amount (Frw) | 4Flow Status |
|-----------------|-----------------|-----------|-----------|---------------------------|-------------------------------|
| Trees 15cm*5m | ea | 1166 | PR3135 | 21,407,000 | Returned by to Stores finance |
| Trees 25cm * 3m | Ea | 407 | | | |
| Trees 20cm * 4m | Ea | 950 | | | |
| Coupling 2inch | Ea | 356 | PR3136 | 6,516,559 | Returned by to Stores finance |
| T-Coupling 2" | Ea | 284 | | | |

| | | | | | |
|-----------------------------------|------|-----|--------|------------|-------------------------------|
| Coupling 4inch | Ea | 32 | | | |
| Nipple(1 inch) | Ea | 350 | PR3139 | 2,010,779 | Returned by to Stores finance |
| Valve (1 inch) | Ea | 150 | | | |
| Black pipe (2inch) 1 roll (100m) | Roll | 20 | PR3142 | 6,666,000 | Returned by to Stores finance |
| Total | | | | 36,600,338 | |

Kind regards,



ALEXIS NSHIMIYIMANA
 Group Inventory, Stores and
 Logistics Superintendent
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From: reagan muvara <reagan.muvara@trinity-metals.com>

Sent: 5 August, 2024 07:47 AM

To: evode.imena@trinity-metals.com; alexis.nshimiyimana@trinity-metals.com; 'Jmv Karemera' <jmv.karemera@trinity-metals.com>

Subject: RE: Asking Approval

Dear GM,

Hope this email finds you well,

This is to let you know that our financial situation is not favorable at moment and I would like to request Alexis and team to follow the attached request point number 2.

This will help company to buy items that are highly needed and urgency will be determined by GM after getting clarifications. I would like to ask Stock team to sit with GM and clarify value and urgency of items before putting them in 4flow.

Thanks



Reagan Muvura
 Finance Manager
 Rutongo Mines
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From: evode.imena@trinity-metals.com <evode.imena@trinity-metals.com>

Sent: 4 August 2024 10:36

To: alexis.nshimiyimana@trinity-metals.com; 'Jmv Karemera' <jmv.karemera@trinity-metals.com>; 'reagan muvara' <reagan.muvara@trinity-metals.com>

Subject: RE: Asking Approval

Dear JMV,
Dear Alexis,
Thank you for your emails.

Dear Reagan,
I'd like to hear from you considering our current and expected financial situation.

Regards,



Evode Imena
General Manager
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From: alexis.nshimiyimana@trinity-metals.com <alexis.nshimiyimana@trinity-metals.com>

Sent: Friday, 02 August 2024 10:36

To: 'Jmv Karemera' <jmv.karemera@trinity-metals.com>; evode.imena@trinity-metals.com; 'reagan muvara' <reagan.muvara@trinity-metals.com>

Subject: RE: Asking Approval

Thanks JMV,

Dear General Manager, the items JMV did first are local purchase to support operation in the August.

| DESCRIPTION | UNIT OF MEASURE | CONSUMPTION+SAFETY STOCK Qty |
|-----------------|-----------------|------------------------------|
| Petrol | Lt | 981 |
| Blasting wire | Mt | 41723 |
| Trees 15cm*5m | ea | 1166 |
| Nails 15cm | Kg | 837 |
| Trees 25cm * 3m | Ea | 407 |
| Trees 20cm * 4m | Ea | 950 |
| Drill Bits | Ea | 14967 |
| Engine oil | Lt | 2030 |
| Small Bags | Ea | 11237 |
| Coupling 2inch | Ea | 356 |
| T-Coupling 2" | Ea | 284 |
| Coupling 4inch | Ea | 32 |

| | | |
|-----------------------------------|----|-------|
| Picks | Ea | 149 |
| Shovels(spades) | Ea | 86 |
| Hammer | Ea | 50 |
| Padlock 267 | Ea | 41 |
| Fish Plate | Ea | 5585 |
| Rails | Ea | 2363 |
| Sleepers | Ea | 15095 |
| Register Book | Ea | 41 |
| Blue pens | Ea | 68 |
| Flexible hose 12mm | RI | 78 |
| Flexible hose 25mm | RI | 93 |
| HDPE Pipes 50mm | RI | 129 |
| Water paint white | Ea | 93 |
| Nipple(1 inch) | Ea | 350 |
| Valve (1 inch) | Ea | 150 |
| Black pipe (2inch) 1 roll (100m) | Ea | 93 |
| Planks | Ea | 22235 |

And as you see they are all critical to operations, please assist and grant us your approval, thanks.

Kind regards,



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From: Jmv Karemera <jmv.karemera@trinity-metals.com>
Sent: 2 August, 2024 10:02 AM
To: evode.imena@trinity-metals.com; 'reagan muvara' <reagan.muvara@trinity-metals.com>
Cc: alexis.nshimiyimana@trinity-metals.com
Subject: Asking Approval

Dear GM,
 Hope this email finds you well, I'm glad to share you excel list of materials will be used in august.
 The Colum (I) is safety sock and Colum (H) is consumption + safety sock, we calculate this quantity by using this formula
 (Quantity on hand + Quantity on order) - Quantity on forecast. the final solution we get are the quantities mentioned in
 the above Colum
 Which can over one month without stock out and those items are critical to production. I'm asking your approval.
 Kindly check the attached file.

Regards!



JMV KAREMERA
Store Assistant
Trinity Rutongo Mines Ltd
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