

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

NIYONKURU Christophe
Name

SURVEY
Designation

[Signature]
Signature

05-09-2024
Date

KIBOM TIKHADA MUKAWAGISA
Name

GROUP CHIEF SURVEYOR
Designation

[Signature]
Signature

06-09-2024
Date

Motivation supported

[]

Group Procurement Superintendent

[]

Date

JIMMI M GIM
Name

GIM
Designation

TRINITY NYAKARINGO MINE LTD
P.O. Box, Kileleshwa, Phone: 255 791 35403
nyakaringo@trinitymetals.com, www.trinitymetals.com
Signature

06/09/2024
Date

[]
Name

[]
Designation

[]
Signature

[]
Date

[]

Group Supply Chain Manager

[]

Date