

**TRINITY METALS LIMITED
SUPPLY CHAIN
SOLE SUPPLIER MOTIVATION / BID WAIVER FORM**

In compliance to the FIN 01: DELEGATION OF AUTHORITIES POLICY

- All Purchase Orders >\$ 500 must be supported by 3 quotes obtained through the tender process by the Supply Chain Department.
- All exceptions to the tender 3 quote Procurement process will be subject to a written Deviation Request, being in the form of a Bid Waiver Motivation/Sole Supplier Motivation.
- **A Bid Waiver Motivation** should be completed in instances where there are other potential suppliers, but sound reasons exist not to go out on tender to multiple potential bidders, before selecting the final supplier.
- **A Sole Supplier Motivation** shall be used only in instances where there is no other supplier providing the required product(s) and/or service(s).

SOLE SUPPLIER MOTIVATION

 ✓

BID WAIVER MOTIVATION
(Tick the appropriate box)

 ✓

Discipline/Department:

ENVIRONMENT AND COMMUNITY (E&C)

Contact person:

Sam Ryumugabe

Tel. no.:

0788614722

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Deployment of Corps Africa Volunteers to Rutongo concession to assist with fighting illegal mining through creating alternative livelihoods and mindset change initiatives.
Background information	Unauthorized mining within the concessions results in a range of socio-economic and environmental impacts and creates the potential for conflict with the Company operations through direct competition for resources. Trinity metals developed an illegal miner strategy to deal with these issues.
Scope of service(s) or product(s) required	Corps Africa will deploy 5 volunteers to the critical areas that Rutongo has illegal mining problems (Karambo and Masoro/Kivugiza cells) and key activities have been discussed and agreed between Rutongo and Corps Africa (see detailed concept note)

Details of recommended supplier	KG 9 Ave, Gacuriro, KL House 2, Third floor Kigali, Rwanda Email: rwanda@corpsafrica.org Country Director Eustochie Sezibera
Motivation for recommending this supplier	Corps Africa/Rwanda is the only organization in Rwanda that has functional volunteering work across the country. They already established great initiatives that yielded substantial and lasting results in Rwanda. Rutongo's illegal mining activities impact negatively on company's social license to operate and so needs a combination of initiatives not just a single strategy. One of the strategies Develop and implement a socioeconomic management plan and programme to mitigate social impacts in project affected communities and to enhance corporate social licence
Estimated Value/Budget and Cost	The total cost of the project is 45,000 USD for 12 months (9000 USD per volunteer in a year).
What other Mine/Mines are using this service(s)/ product(s)?	No similar activity has ever happened at other mines.
Additional information	

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

Sam Ryumugabe

Name

Group Sustainability Manager

Signature

17/1/2025

Date

Name

Designation

Signature

Date

Motivation supported

Group Procurement Superintendent
Manager

Date

Name

Signature

Date

Name

Designation

Signature

Date

Group Supply Chain

Date