

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:

Mineral Resource Management

Contact person:

Siobhan Joubert

Tel. no.:

+250794006903

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Peer Review and Co-ordination of FS
Background information	A Feasibility Study will be compiled for Nyakabingo summarizing the selected development option for the operation, the technical and economic factors that impact the operation and a detailed financial analysis, necessary to demonstrate at the time of reporting that extraction is reasonably justified (economically mineable). This document can be used as the basis for a final decision by a proponent or financial institution. As part of the compilation of the FS, a review of the CPR compiled by EY is required.

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<p>Scope of service(s) or product(s) required</p>	<p>Scope of work for Phase 1 and 2 detailed below</p> <p>Phase 1 – Peer Review of CPR</p> <p>Undertake a review and validation of the most recent MRE for the project as generated by EY in 2025 to include a review of sampling, modelling, and estimation methodologies, including and validation of the MRE workflow and assumptions used in the estimate. Queries and issues identified will be raised as and if deemed appropriate to this stage of the study.</p> <p>A gap analysis will be undertaken on available data and documentation in order to assess Nyakabingo’s readiness for completion of a Definitive Feasibility Study (DFS).</p> <p>Phase 2- Feasibility Study Co-ordination, Review and Reporting</p> <p>Compile a comprehensive DFS using existing technical studies and documentation already completed across the following domains:</p> <ul style="list-style-type: none"> O Mineral Processing and Metallurgy O Mining (including geotechnical, design, and scheduling) O Infrastructure (power, water, access, etc.) - O Environmental and Social Impact O Community Development and Engagement <p>Identify and execute any supplementary work or studies necessary to address gaps or enhance the technical and economic robustness of the DFS.</p> <p>Ensure integration of all study components into a single, cohesive, and professionally authored DFS document that meets international standards (e.g., JORC-aligned technical disclosure where appropriate).</p>
<p>Details of recommended supplier</p>	<p>Bara Consulting</p>
<p>Motivation for recommending this supplier</p>	<p>Bara Consulting have Competent Persons according to the Public Reporting Codes who have worked in tin/tungsten projects and have a track record of demonstrated experience since 2013 in compiling and co-ordinating Scoping Study, PFS, FS, PEA, Due Diligence.</p>
<p>Estimated Value/Budget and Cost</p>	<p>Phase 1: £16,001 Excl VAT (~USD21,360) Phase 2: £41,202 Excl. VAT (~USD55,000)</p>
<p>What other Mine/Mines are using this service(s)/ product(s)?</p>	<p>All Three Operations</p>
<p>Additional information</p>	<p>N/A</p>

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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
\$500 to \$50 000	Manager, General Manager
\$50 001 to \$100 000	Manager, General Manager, COO
\$100 001 to \$250 000	Manager, General Manager, COO & CFO
\$250 001 to \$400 000	Manager, General Manager, COO, CFO & CEO
>\$400 001	Manager, General Manager, COO, CFO, CEO and Board

Siobhan Joubert

Name

GROUP MRM

Designation

Siobhan Joubert

Signature

30 July 2025

Date

Justin Uwiringiyimana

Name

GM - Nyakabingo

Designation

Justin Uwiringiyimana

Signature

31/07/2025

Date

W

ST. Ryan

Name

COO

Designation

DT -

Signature

12/08/25

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date

12/08/2025

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Jeorne

Group Supply Chain Manager

13/08/2025

Date