



**PROVISION OF SUPPLY CHAIN SERVICES  
CONTRACT NUMBER 0000002445 AND 0000002676  
AMENDMENT NUMBER 1**

15 SEPTEMBER 2025

FINANCIAL QUERIES TO : JEAN CLAUDE HABYARIMANA TEL: +250 782 653 686  
TECHNICAL QUERIES TO : DAVID DE LANGE TEL: +44 764 248 961  
COMMERCIAL QUERIES TO: JEOME SANDE TEL: +250 788 535 310

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**EMPLOYER:-**

TRINITY NYAKABINGO MINE LIMITED  
SHYORONGI, RULINDO,  
NORTHERN PROVINCE,  
RWANDA

**CONTRACTOR:-**

MICHAEL JACKLIN  
93 HILLSIDE ROAD,  
FISH HOEK, 7975  
CAPE TOWN, WESTERN CAPE  
SOUTH AFRICA

e-mail: michael.jacklin@trinity-  
metals.com  
Telephone: + 27 82 826 2491

**AMENDMENT TO:**

**UPDATE CLAUSE 4 TO REFLECT UPDATED RATES AND PAYMENT CLAUSE**

**REVISE SCOPE OF SERVICES, ANNEXURE "A"**

**INCLUDE ANNEXURE "B", WORK COMPLETION CERTIFICATE**

A handwritten signature in blue ink, consisting of a stylized 'M' followed by a circular flourish.

**1.0 SCOPE OF AMENDMENT**

On behalf and for account of the Employer, it is confirmed that the Contract is hereby amended by the:

- 1.1 By the deletion from Clause **4. Fees and Invoices** of Sub Clause 4.1 Fees (Excluding Withholding Tax) and the substitution thereof with:

**4.1 Fees (Excluding Withholding Tax):**

4.1.1 The Company shall pay to the Contractor:  
\$ 471.38 per day for work undertaken in Rwanda including Travel days from/to South Africa/Rwanda and return.

\$ 56.38 per hour for work undertaken in South Africa.

The rates are subject to review August 2026.

4.1.2 The fees shall be payable 16 days after date of Invoice receipt and such Invoice shall include details of work undertaken and Completion of Annexure "B" Work Completion Certificate.

4.1.3 Flight tickets to and from Rwanda originating from Cape Town will be for the account of the Company.

4.1.4 Accommodation and transport in Rwanda shall be provided by the Company.

4.1.5 The Total Estimated Value for 12 months 1 September 2025 to 30 August 2026 is \$ 62 700.00 and excludes all Taxes

The Total Estimated Value as reflected herein is the total commitment in terms of the agreement and provided that invoices are within the scope of services and the Total Estimated Value, the Agreement will not be amended to cover interim payments.

The Contract will only be amended to provide for the following:-

- change of scope, or
- an increased commitment, or
- to reflect the final total price at the completion of the agreement, or
- any other ground as may be agreed upon by both parties in writing.

- 1.2 By the deletion of **Annexure "A" Scope of Services** and the substitution thereof with: **Annexure "A" Scope of Services and Annexure "B" Work Completion Certificate.**

**ANNEXURE "A"**

**SCOPE OF SERVICES**

- Undertake the writing of Trinity Site Works and Services Contracting (Enquiry, Contract, Amendment)
- Train Trinity Procurement person to take over the above responsibilities.
- Participate in Operational Trinity Teams meetings as and when required.
- Undertake process audits as and when required.
- Complete the outstanding Annexures for the Inventory, Stock Management, Procurement Policy and Procedures.
- Conclude Intercompany Policy and Procedure preparation and authorization
- Update the Inventory, Stock Management and Procurement Policy and Procedures to include the 4Flow systems processes, new steps and removal of steps which became redundant due to removal of manual processes – PR/PO.
- Conclude Trinity Contractual templates for Site Works and Services and Long Term Contracting: Hire of Labour, Hire of Equipment, Sale of Scrap, Sale of Aggregate, Long Term Supply and Delivery, Provision of Professional Services, Provision of Security Services, Outsourcing of Mine In-House Services, Offtake Agreements, Construction Contracts and Low Spend Site Works and Services One Page Contract.
- Conclude Terms and Conditions for Site Works and Services as referenced in the One Page Contract.
- Write new Policy and Procedure for Stock/Non Stock Scrap Identification and Disposal thereof and Service Exchange.
- Assist with the implementation of Procurement activities to result in conclusion of Strategic Commodity Contracting: finalization strategic sourcing and long-term contracts for Galison – G215 Jackhammers & Spare parts, Bawoo Corp – Bobcats/Skid loaders and spare parts, Hanzi – Locomotives and spare parts, Shandong China Coal – Rails, Mining Equipment, Wagons, Xuzhou Armour Rubber – Bobcat Tyres, Zhu Ji Huashi Mobile Lighting – Mining Head Lamps and spare parts, and Qixia Dali Mining Machinery – LHD & Dump Trucks & spare parts.
- Assist with the investigation of Supply Chain Outsourcing opportunities
- Undertake every two months a one week technical visit to Trinity and to result in improved Supply Chain performance and adherence to Policies and Procedures.



**ANNEXURE "B"**  
**SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No: .....**  
**MINE NAME: .....**  
**DATE: .....**

PROJECT TITLE		
PO/CONTRACT NO.		
NAME OF CONTRACTOR		
STATUS OF COMPLETION (%)		
GROSS INVOICE VALUE (INCLUDING VAT & WITHHOLDING TAXES)		
VAT – payable by Trinity Metals to Rwandan Revenue Authority		
WITHHOLDING TAX – payable by Trinity Metals to Rwandan Revenue Authority		
NET AMOUNT PAYABLE to International Contractor (EXCLUDING VAT & WITHHOLDING TAXES)		
Contract Value NET AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)		Contract Balance (PO/Contract Value minus Invoices)
Currency: USD PO/Contract Value:		
Invoice No.	Amount:	
Invoice No.	Amount:	
Invoice No.	Amount:	
Invoice No.	Amount:	
Invoice No.	Amount:	

**APPROVAL**

DOA	NAME	DESIGNATION	SIGNATURE	DATE
MANDATORY: TRINITY PR HOD				
MANDATORY: MINE FINANCIAL MANAGER				
MANDATORY: GROUP SUPPLY CHAIN MANAGER				
GENERAL MANAGER (UP TO \$50K)				
COO (>\$50K to \$100k)				
CFO (>\$100K to \$250k)				




**AMENDMENT DATE**

Notwithstanding the date hereof, the effective date of this Amendment shall be 1 September 2025.

Except as herein provided, all other terms and conditions of the Services Agreement remain unchanged.

For and on behalf of:

**TRINITY NYAKABINGO MINE LIMITED**

Justin U 

Name and Signature

GM  
Designation

19/09/2025  
Date


Jeome Sande 

Name and Signature

Group supply chain Manager  
Designation

19/09/2025  
Date

For and on behalf of:  
**MICHAEL JACKLIN**

MICHAEL JACKLIN 

Name and Signature

CONSULTANT  
Designation

Designation

19 SEPTEMBER 2025  
Date

Date