

**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:

MRM/Exploration

Contact person:

Emissary Isaac

Tel. no.:

0792944460

(Approved document to be attached to the Purchase Requisition)

| | |
|---|---|
| Product(s) or service(s) required | Remote Sensing for Trinity Metals licenses |
| Background information | The remote sensing survey (thermal raster imaging) will be used to map the concessions and help map out exploration targets that can be followed up by the Exploration team |
| Scope of service(s) or product(s) required | The Consultant will be given boundary coordinates only and later share with him the field and sampling data to assist with AI machine learning tools, to refine and pick other targets with better resolution |
| Details of recommended supplier | Dirt Exploration, SA |
| Motivation for recommending this supplier | He has unique expertise and the service has been utilized successful in other jurisdiction (Nigeria), to identify pegmatites and hydrothermal anomalies |
| Estimated Value/Budget and Cost | \$2500 USD |
| What other Mine/Mines are using this service(s)/ product(s)? | |
| Additional information | The work will be interactive between the Exploration team and Consultant to refine and further |

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

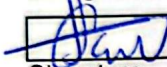
| Value | Authorisation |
|------------------------|--|
| \$5 000 to \$50 000 | Manager, General Manager |
| \$50 001 to \$100 000 | Manager, General Manager, COO |
| \$100 001 to \$400 000 | Manager, General Manager, COO & CEO |
| \$400 001 | Manager, General Manager, COO, CEO and Board |

Emissary Isaac

Name

Group Exploration Manager

Designation


Signature

07/05/2026

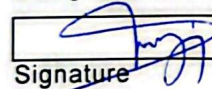
Date

Justin J

Name

GM

Designation


Signature

08/05/2026

Date

Motivation supported

Joseph Mukiire

Group Procurement Superintendent

08/05/2026

Date

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Jeome Sande

Group Supply Chain Manager

08/05/2026

Date