

To: Mr Shane Ryan
Mr Ronald Toledo, Mr Peter Geleta, Me Siobhan Joubert

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Trinity Metals – Musha, Nyakabingo and Rutongo Operations

1. Introduction

Gama Analytical Solutions is a consulting company involved with projects in the mining sector regard quality control, ISO 17025 accreditation, design, automation, training , establish and operational management.

2. Purpose of visit- Attached document Trinity Metals

External Review and Audit of Laboratory Operations -

The outcome of this review is to provide Trinity Metals with:

- A clear understanding of current laboratory risks and deficiencies
- A practical roadmap toward best-practice laboratory governance
- Confidence in analytical data integrity
- Improved operational reliability and reporting confidence
- A laboratory framework capable of supporting future IPO, DFS, CPR and external audit requirements.

3. Detailed Scope

3.1 Standard Operating Procedures (SOPs)

- Review existing SOPs and identify missing documentation
- Assess document control systems
- Recommend standardisation across operations.

3.2 Sample Preparation Review

- Assess sample handling, segregation, contamination risks and workflow efficiency
- Review exploration, grade control, metallurgical and export sample preparation systems.

3.3 Laboratory Equipment Review

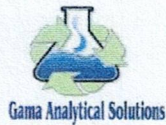
- Assess condition, maintenance, calibration and operational suitability of all equipment
- Identify bottlenecks, contamination sources and upgrade requirements.

3.4 Laboratory Infrastructure and Layout Review

- Review laboratory layouts, dust control, sample flow and expansion plans
- Recommend improvements aligned with best-practice laboratory design.
- Turn-around time -TRT

3.5 Analytical Methods Review

- Assess suitability, accuracy and precision of analytical methods
- Recommend acceptable analytical methodologies by sample type.



3.6 Personnel Competency and Capability Review

- Assess organisational capability, staffing levels, training systems and competency gaps.

3.7 QA/QC Systems Review

- Review CRM management, duplicates, blanks, insertion rates and control chart systems
- Assess acceptance criteria and failure investigation procedures.

3.8 Data Integrity and Traceability Review

- Assess chain of custody, traceability, hidden biases and auditability of results.
- Understanding operational capabilities
- Review potential sites for new facilities

3.9 Laboratory Information Management and Reporting Systems

- Review data capture systems, reporting workflows, transcription risks and version control
- Assess LIMS implementation requirements and integration opportunities.

3.10 Compliance and Governance Review

- Assess alignment with international mining industry best practice and IPO governance expectations.

4. Reports

4.1 Draft Audit and Gap Assessment Report

- Findings by site
- Risk assessment
- Gap analysis
- Benchmarking against best practice.

4.2 Final Report

- Executive summary
- Detailed findings
- Prioritised recommendations
- Implementation roadmap.

4.3 Presentation Workshop

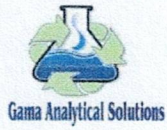
- Presentation of findings and recommendations to Trinity Metals management.

5. TimeLine

Mine visit to be determine by Trinity Metals and Consultant
Duration of visit of Mining operation areas Musha, Nyakabingo and Rutongo - 4 days

6. Propose Team and Experience

Pieter Van Wijk – Chemical Ing – 15 Years Mining Laboratory/Quality Manager
12 Years Consultant and Laboratory automation, QA/QC Put to Port PTP. Iron
Ore, Gold, Manganese, Alumina -Bauxite.
Dr. Andre Fullard- Chemical 20 Years Mining Laboratory/Quality Manager
16 Years Consultant and Laboratory automation, Iron ore, Tin, Koper and Manganese.



7. Travel and Accommodation Cost

Travel cost – From Upington to Johannesburg and

Johannesburg to Kigali Rwanda -Return

Flights, Accommodation, meals and transport in Rwanda can be booked and arrange by Trinity Metals.

If there is any uncertainty or area, we do not cover please reply so that we can discuss and include to the SoW.
We look forward to being part of the project.

Yours faithfully

Pieter van Wijk

Consultant –Chemical engineering