

**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:

Processing-Operations Department

Contact person:

Ronald Toledo

Tel. no.:

0791345778

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Owner's team
Background information	Actively manage the Nyakabingo Plant DFS by Obsideo
Scope of service(s) or product(s) required	Managing and controlling Obsideo's delivery Enforcing stage gate discipline and design maruity Integrating metallurgical testwork with engineering design Validating process, cost and risk assumptions Structuring and governing key decisions (plant flowsheet and TSF design) Delivering a fully integrated and investment grade DFS
Details of recommended supplier	Mining and Minerals Professionals
Motivation for recommending this supplier	MMP has plenty of experience in handling DFS level projects.
Estimated Value/Budget and Cost	USD 153,900

What other Mine/Mines are using this service(s)/ product(s)?	NONE
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

Ronald Toledo

Name

Group Metallurgist

Designation

RAT Toledo
Signature

27/5/2026

Date

Justin Uwiringiyimana

Name

General Manager

Designation

[Signature]
Signature

27/05/2026

Date

Shane Ryan

Name

COO

Designation

Shane Ryan
Signature

30/05/2026

Date

Peter Geleta

Name

CEO

Designation

[Signature]
Signature

01/06/2026

Date

Motivation supported

[Empty signature box]

Group Procurement Superintendent

[Empty date box]

Date

Jeome Sande

Group Supply Chain Manager

27/05/2026

Date