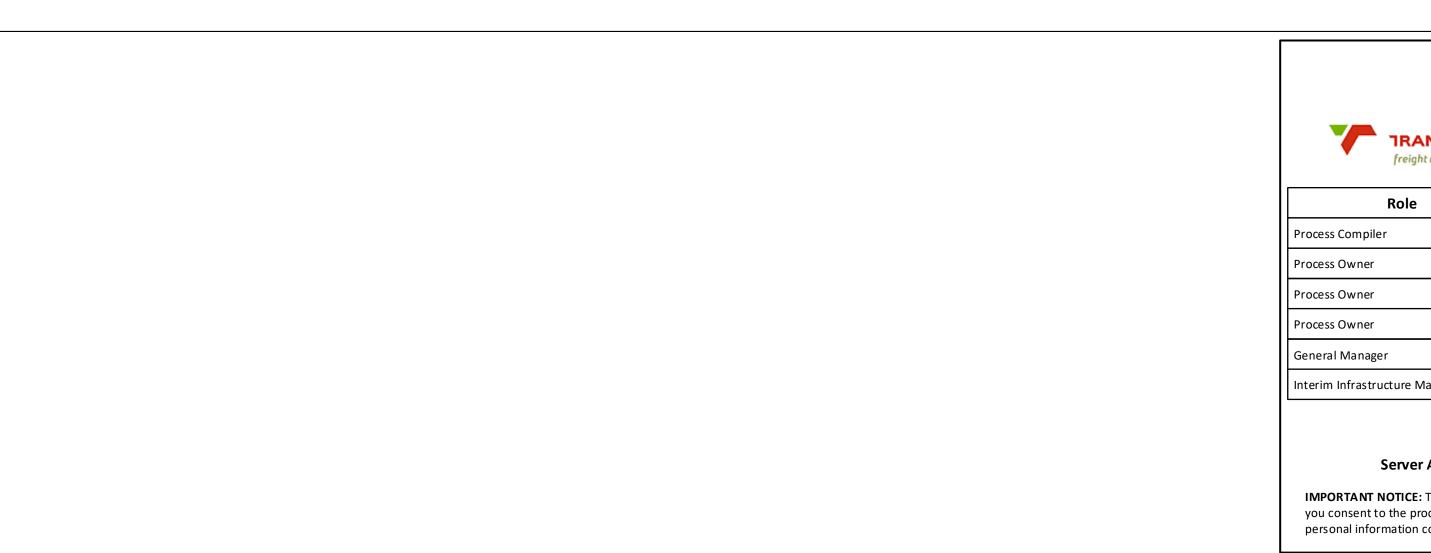


VERSION CONTROL Version 2: Updated 11 Mar 2024

Version 3: Updated 27 September 2024 Version 4: Updated 30 September 2024



| | PROCESS SIGN-OFF – TFR Confidential APPROVAL SIGNATURES | | | | |
|-----------------------|--|-------|---------------------------|-----------|------|
| | | | | | |
| NSNE F rail | Process Name | | | | |
| | Version | | | | |
| | Printed Nar | ne | Designation | Signature | Date |
| | Janis Myburgh | Senic | Senior Manager (BPM) | | |
| | Thulani Mbuli | Head | l of Planning & Execution | | |
| | Walter Khoza | Head | l of Planning & Execution | | |
| | Lungile Xaba | Head | l of Planning & Execution | | |
| | Mashudu Makatu | | g GM Office of the CE | | |
| ager | Thembi Lekganyane | Inter | im Infrastructure Manager | | |

Server Address: \\A0044060\Process_Management\ODP\Process_Re-Engineering\Process_Repository_v1.11 IMPORTANT NOTICE: This Process Sign-Off Block contains personal information as defined in the Protection of Personal Information Act, 2013 (POPIA). By Completing and Signing this Form, you consent to the processing of your personal information in accordance with the requirements of POPIA. Consent cannot be unreasonably be withheld. The purpose of collecting your personal information contained here is to record proper process authorisation and sign-off – to ensure that all published TFR processes are properly approved.