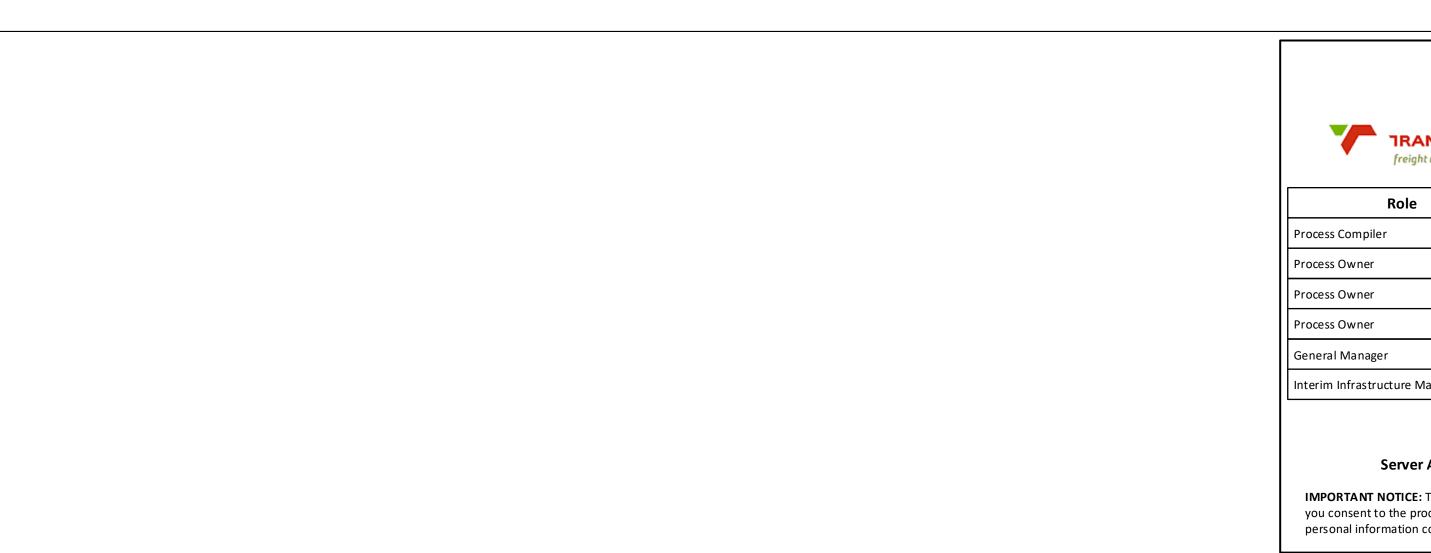


VERSION CONTROL Version 2: Updated 11 Mar 2024

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



	PROCESS SIGN-OFF – TFR Confidential APPROVAL SIGNATURES				
NSNE <b>F</b> 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.