

## UPDATE: FORENSIC INVESTIGATIONS INTO ALLEGATIONS ARISING FROM WHISTLEBLOWER REPORTS

As part of our commitment to transparency, accountability, and integrity, we wish to update you on the latest developments currently underway following whistleblower letters received on matters relating to corruption, maladministration, abuse of power, and financial misconduct.

After careful consideration and to ensure a fair process, three senior managers have been placed on precautionary suspension with immediate effect from Monday, 22 September 2025, until further notice. This precautionary step is not a determination of guilt, but a measure to ensure due process is followed and that the investigation can proceed fairly without interference.

The officials concerned are:

- Executive Manager: Financial Services Ms. Liana Moolman
- Executive Manager: Corporate Services Ms. Nompumelelo Ramutle
- General Manager: Supply Chain Management Mr. Lehasa Mazibuko

For continuity and organisational stability, the following acting appointments have been made with immediate effect:

- Mr. Kopano Maponyane, Acting Executive Manager: Law Enforcement, will, in addition, serve as Acting Executive Manager: Corporate Services.
- Mr. Lungisa Mbanjwa, General Manager: Management Accounting, will serve as Acting Executive Manager: Financial Services.
- Ms. Nozi Maku, Manager: Contracts and Bid Admin, will serve as Acting General Manager: Supply Chain Management

We understand that developments of this nature may cause concern and uncertainty. We therefore appeal to all employees to remain focused on their responsibilities, support each other, and uphold the values of safety, integrity, innovation, collaboration, and service excellence that define our organisation.

Please be assured that leadership remains committed to maintaining stability and ensuring that our operations continue without disruption.

Thank you for your continued dedication and resilience.

Refilwe Mongale Interim CEO