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PROCUREMENT POLICY STATEMENT

POLICY OBJECTIVES

The objective of this policy is to ensure that Wetback Contracts (Pty) Ltd and its subsidiaries (hereinafter referred to as the Company) procure specified goods and services in a competitive, controlled, and consistent manner. The Company has aligned its procurement procedures with applicable legislative and governance requirements to support its quality objectives and stakeholder commitments, including:

- The Preferential Procurement Policy Framework Act (PPPFA).
- The Broad-Based Black Economic Empowerment Act (B-BBEE Act).
- The Protection of Personal Information Act (POPIA).
- Recognised procurement governance principles reflected in the Public Finance Management Act (PFMA), including fairness, transparency, competitiveness, cost-effectiveness, and accountability.

POLICY STATEMENT

In line with the Company's policy objectives and stakeholder commitment, the Company has implemented a procurement framework to ensure that when we procure specified goods and services, that we comply with ethical standards, eliminate opportunities for fraud and corruption, encourage effective competition, and ensure continual improvement in the effectiveness and efficiencies of our internal processes, so that we deliver cost-effective solutions.

As a responsible corporate citizen, the Company is committed to supporting inclusive economic transformation by increasing procurement spend with Qualifying Small Enterprises (QSEs) and Exempt Micro Enterprises (EMEs) owned by designated groups, in line with the B-BBEE Codes of Good Practice.

Quality and on-time delivery are essential to achieving our vision, making our procurement partners critical to the successful delivery of our value proposition.

Wetback Contracts (PTY) Ltd



Gianni D. Anić
Managing Director