
SECOND SUPPLEMENTARY STATEMENT

I, the undersigned,

FRANCIS QUENTIN CALLARD

do hereby state that:

1. I have already submitted a statement to the Commission on 29 April 2019.
2. The facts contained in this supplementary statement are both true and correct, and within my personal knowledge, unless the context provides otherwise. Where facts were provided by third parties, they are presented in the belief that they are true and correct.
3. The purpose of this supplementary statement is to correct errors in my signed statement.
4. For ease of reference, I will identify the specific paragraph and line in the statement to which the correction is to be effected and I will set out the nature of the correction.
5. **Ad paragraph 3**
 - 5.1. At line 2, reference to "April 2012" to read "**April 2010**".
6. **Ad paragraph 26**
 - 6.1. At line 1, reference to "April 2012" to read "**April 2013**".
7. **Ad paragraph 26.1**
 - 7.1. At line 2, delete the words "an additional".



7.2. Reference to Gama, Pita, Mohammody and Singh to read, respectively:

7.2.1. Siyabonga Gama

7.2.2. Garry Pita

7.2.3. Mohammed Mahomedy

7.2.4. Anoj Singh.

8. **Ad paragraph 27.1**

8.1. At line 1, substitute "100 19E" with "**110 19E**".

9. **Ad paragraph 40.6**

9.1. At line 1, reference to "(page 90)" to read "**(paragraph 90)**".

10. **Ad paragraph 40.7**

10.1. At line 1, reference to "(Page 20)" to read "**(Page 12)**".

11. **Ad paragraph 62**

11.1. At line 1, reference to "Machon" to read "**MacMahon**".

12. **Ad paragraph 83**

12.1. At line 7, add a full stop after "R38 146 million".

13. **Ad paragraph 100**

13.1. At line 3, reference to "25 April 2014" to read "**25 April 2013**".



14. Ad paragraph 102

14.1. At line 1, reference to "April" to read "**April 2013**".

15. Ad paragraph 105.4

15.1. At line 1, reference to "18 April 2014" to read "**18 April 2013**".

16. Ad paragraph 111.1

16.1. At line 1, reference to "25 April 2017" to read "**25 April 2013**".

17. Ad paragraph 111.2

17.1. At line 3, reference to "April 2014" to read "**April 2013**".

18. Ad paragraph 127

18.1. At line 1, delete the words "were ready to share" and replace with "**had shared**".

19. Ad paragraph 123

19.1. At line 1, reference to "10 March 2013" to read "**10 March 2014**".

20. Ad paragraph 138

20.1. Delete this paragraph in its entirety.

21. Ad paragraph 142

21.1. At line 3, reference to "Annexure 52" to read "**Annexure 54**".

22. Ad paragraph 148

22.1. At line 1, delete the word "all" and substitute with "**three**".



22.2. At line 3, delete the words “and then GE”.

23. Ad paragraph 152

23.1. At line 2, reference to “Annexure 63A” to read “**Annexure 64**”.

24. Ad paragraph 154

24.1. Line 1, delete the word “administratively”.

25. Ad paragraph 156

25.1. Line 2, delete the word “administratively”.

26. Ad paragraph 168.1

26.1. Delete this sub-paragraph in its entirety.

27. Ad paragraph 188

27.1. At line 1, reference to “14 January 2014” to read “**14 January 2014**”.

28. Ad paragraph 196

28.1. At line 1, reference to Galeni to read Nomfuyo Galeni, CFO, Transnet Freight Rail.

29. Ad paragraph 214.1

29.1. At line 1, reference to “17 March 204” to read “**17 March 2014**”.



30. **Ad paragraph 215**

30.1. At line 3, delete the words "Annexure 88 detail" and replace with "**these detail**".



FRANCIS QUENTIN CALLARD

DATE: 28/5/19

