

PRASA

BUNDLE F

AFFIDAVIT & ANNEXURES OF

> EXHIBIT SS 5 ACHMAT

EXHIBIT SS 8 DINGISWAYO

EXHIBIT SS 9 KWEYAMA

EXHIBIT SS 10 HOLELE

EXHIBIT SS 11 RAKGOATHE

EXHIBIT SS 12 MULLER



EXHIBIT SS 11

SION OF

MAKWANATALA JACOB RAKGOATHE

STATE



JUDICIAL COMMISSION OF INQUIRY INTO ALLEGATIONS OF STATE CAPTURE, CORRUPTION AND FRAUD IN THE PUBLIC SECTOR INCLUDING ORGANS OF STATE

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IN THE COMMISSION OF ENQUIRY INTO STATE CAPTURE:

AFFIDAVIT

I, the undersigned,

MAKWANATALA JACOB RAKGOATHE

do hereby make oath and state as follows: -

- 1. I am an adult an adult male who has been employed by Passenger Rail Agency of South Africa ("PRASA"), since 2016 as General Manager: Group Compliance.
- The averments made herein are within my personal knowledge and belief, unless stated otherwise or the context makes the contrary apparent, and they are to the best of my knowledge and belief both true and correct.
- 3. I make this affidavit at the request of the Investigators and Legal Team of the Commission of Inquiry into State Capture.
- 4. I am aware that another PRASA employee, Mr Tiro Holele, the current Acting CEO of Autopax, a subsidiary company of PRASA, has deposed to and affidavit in which he has made specific reference to me.
- 5. I herewith confirm the correctness of Mr Holele's affidavit in respect of the matters which relate to me and that on which we worked together. In particular, I further confirm the meeting with Mr Roy Moodley referenced in paragraph 10 and paragraph

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11 of Mr Holele's affidavit, as well as the correctness of the details of the meeting, as articulated by Mr Holele therein.

- 6. I further wish to state with regard to the above meeting, that Mr Moodley stated that he was very surprised that PRASA were defending the Prodigy matter in court, as according Mr Moodley, there were a number outstanding payments from PRASA, for services that he claimed Prodigy had rendered. He was, therefore, insistent that PRASA should settle the matter. I, however, advised Mr Moodley that PRASA would not simply settle the matter and that if Prodigy wanted a settlement, they should direct correspondence to PRASA setting out exactly how they proposed to settle the matter.
- 7. I confirm that the meeting was very tense and after our refusal to accede to his payment demands, Mr Moodley stated that he was one of the top 15 decision makers in the country, but also added that he was involved in the selection of Chief Executive Officers (CEO's) for State Owned Entities (SOE's). He then indicated that "big changes" were coming and we needed to be on the right side of those changes.
- 8. I also understood Mr Moodley's statements to mean that if we did not ensure that PRASA made the outstanding payments to Prodigy, there would be adverse consequences for us when the "big changes" occurred.

I hereby certify that the deponent knows and understands the contents of this affidavit and that it is to the best of the deponent's knowledge both true and correct. This affidavit was signed and sworn to before me in Johannesburg the <u>D</u> day of <u>FERENCIEN</u> 2020, and that the Regulations contained

Deponént

in Government Notice R.1258 of 21 July 1972, as amended by R1648 of 19 August 1977, and as further amended by R1428 of 11 July 1989, having been complied with.

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