

List of Identified High Risk PEPs at March 2026

TRANSACTION	NATURE OF THE TRANSACTION	QUANTUM	APPROVAL
Customer 1	AEF- purchase and installation of solar system	R9 471 053,66	2025/06/01 SEC/Board
Customer 2	Purchase Shares of the Shareholder by obtaining loan funding, Approval of total BFS,Purchase of farm property	R26 861 320,00	2025/06/02 SEC/Board
Customer 3	Acquistion of shares	R21 278 754,00	2025/04/01 SEC/Board
Customer 4	MORTGAGE FINANCE LOAN, PRODUCTION FINANCE LOAN, ESTABLISHMENT LOAN, BFS Insurance Grant	R15 237 423,00	2025/04/01 SEC/Board
Customer 5	Mortgage Loan for purchase of farm, Production loan for pecan nuts, Insurance grant	R22 407 516,00	2025/08/01 SEC/Board
Customer 6	Part purchase price of property including livestock and game	R5 350 000,00	2025/10/01 SEC/Board
Customer 7	Preference Shares investment	R4 372 891,00	2025/10/01 SEC/Board
Customer 8	New production facility for 200 ha Soya input costs, 1st Season.	R2 164 050,00	2025/10/01 SEC/Board
Customer 9	Acquisition Loan, Acquisition Loan, Capex Loan, Seasonal loan 2025/26, Seasonal loan 2026/27, Insurance grant (6%)	R240 935 255,00	2025/12/01 SEC/Board
Customer 10	Purchase of 500 pregnat ewes, initiation fee& gnb cost, production cost, 1 000 pregnant ewes	R 5 803 448, 01	2026/03/01 SEC/Board
Customer 11	2nd Season of Maize Production	R1,251,808,00	2025/12/01 SEC/Board

Grant Total

R334 234 318,00

Total Loan Book

R6 000 000 000

Percentage of the Total Loan Book

5,57%