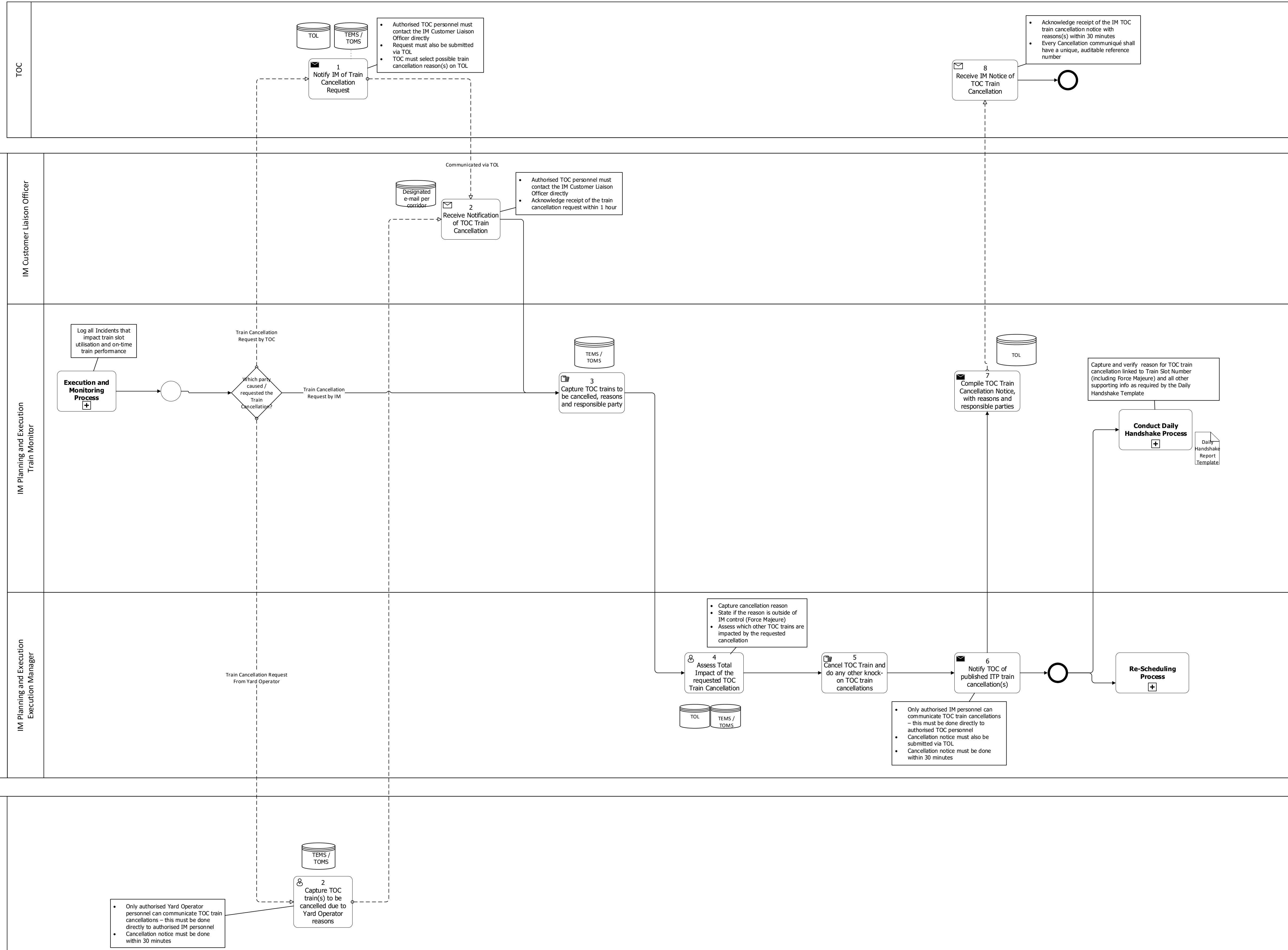


# Cancel TOC Train Process

Version 3  
Updated 11 Mar 2024



Note: This document still contains reference to Transnet and will be amended once the IM is fully established

**PROCESS SIGN-OFF – TFR Confidential**  
**APPROVAL SIGNATURES**

| Process Name        |                   |                               |           |      |
|---------------------|-------------------|-------------------------------|-----------|------|
| Version             |                   |                               |           |      |
| Role                | Printed Name      | Designation                   | Signature | Date |
| Process Compiler    |                   |                               |           |      |
| TFR BPM Sign-off    | Thembi Lekganyane | Head of Business Improvements |           |      |
| GM Office of the CE | Phumlele Sithole  | Acting GM Office of the CE    |           |      |
| Process Owner       |                   |                               |           |      |
| Department GM / ME  |                   |                               |           |      |

Server Address: \\A0044060\Process\_Management\ODP\Process\_Re-Engineering\Process\_Repository\_v1.11

**IMPORTANT NOTICE:** This Process Sign-off Block contains personal information as defined in the Protection of Personal Information Act, 2013 (POPIA). By Completing and Signing this Form, you consent to the processing of your personal information in accordance with the requirements of POPIA. Consent cannot be unreasonably withheld. The purpose of collecting your personal information contained here is to record proper process authorisation and sign-off – to ensure that all published TFR processes are properly approved.