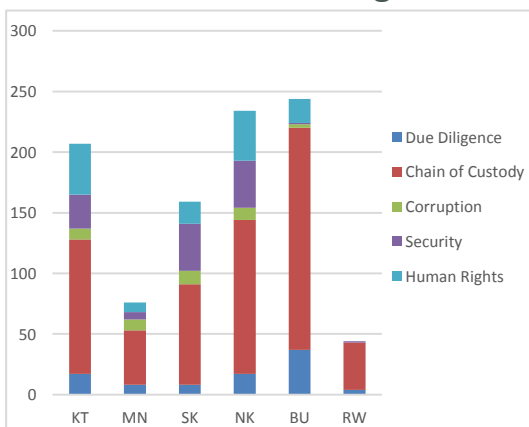


Scale of the iTSCi Programme

Country	Province	Number of monitored sites	Number currently active	Number of miners	Average mine production kg/month	
					2016	2017-Q3
DRC	Katanga	200 sub-sectors covering 280 pits	↓ 84 are active	14,016	426,491	573,317 ↑
	Maniema	95 sub-sectors covering 324 pits	↓ 210 are active	5,739	189,587	282,011 ↑
	South Kivu	52 sub-sectors covering 115 pits	↑ 92 are active	5,026	160,410	274,981 ↑
	North Kivu	55 sub-sectors covering 141 pits	↑ 99 are active	13,312	209,046	237,339 ↑
Rwanda	All	333 companies covering 921 sites	↑ 263 are active	23,847	513,326	605,167 ↑
Burundi	All	71 sub-sectors covering 80 sites	↑ 54 are active	5,094	20,638	54,427 ↑
Uganda	All	-	-	-	-	-
REGIONAL	TOTAL	806 subsectors/companies, 1,861 sites/pits	↑ 802 active	67,034	1,519,498	2,027,242 ↑

Risk Incident Monitoring



Country	Province	TOTAL	Open	Closed	Level 1	Security	Child Labour
DRC	Katanga	189	99	90	9	28	3
	Maniema	73	53	20	2	6	0
	South Kivu	151	90	61	15	39	3
	North Kivu	223	145	78	12	39	4
Rwanda	All	241	145	96	0	1	2
Burundi	All	44	6	38	0	1	0
Uganda	All	-	-	-	-	-	-
REGIONAL	TOTAL	921	538	383	38	114	12

*Incidents falling under 2 or more categories are now counted against each in the total figures.

Local Consultation & Mitigation

Country	Province	Local Consultation and Mitigation facilitated by iTSCi
DRC	Katanga Region*	4 Provincial Committees established for Tanganyika, Lualaba, Haut-Lomami, and Haut-Katanga (all active); plus 5 Local Committees in Manono, Mitwaba, Malemba-Nkulu, Luena, and Nyunzu-Kalemie (all active)
	Maniema	Provincial Committee established (active); plus 6 Local Committees in Kailo, Kalima, Punia, Kasese, Lubutu and Kampene (all active)
	South Kivu	Provincial Committee established (active); plus 9 Local Committees (Nyabibwe, Nyamukubi, Lemera, Katogota, Idjwi, Mwenga, Shabunda, Numbi, and Nzibira) with 5 Sub-Committees (3 active and 2 inactive)
	North Kivu	Provincial Committee established (active); plus 4 Local Committees (Rubaya, Ngungu, Walikale and Lubero) with 9 Sub-Committees (5 active and 4 inactive)
Rwanda	All	Committee established by GMD including exporters only (not representative of all stakeholders and inactive); No Local Committees but proposals continue under discussion
Burundi	All	National Committee established (inactive); plus 1 Local Committee being re-established following pause in operation
Uganda	Company based	No committees established

* Following a restructuring of provinces in the DRC, Katanga is now split in four different provinces (Haut Lomami, Haut Katanga, Tanganyika and Lualaba).

Global Supply Chain Engagement

- **380 engaged upstream companies as Full Members**; 154 are evaluated and approved members, 74 in process of application, 151 withdrawn, inactive, suspended or failed
- In a **global upstream supply chain across 44 countries**; 70% in Africa, 15% Asia and middle east, 11% Europe, 3% Americas and 1% Oceania
- **7 engaged downstream companies as Associate Members**; Apple, Iiyama Benelux, Intel, Microsoft, Motorola Solutions, Qualcomm Technologies, Boeing

