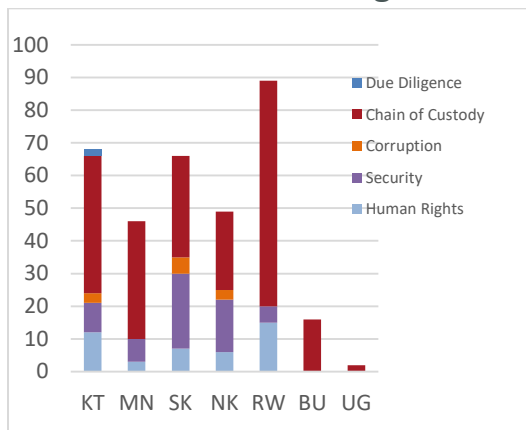


Scale of the ITSCI Programme

Country	Province	Number of monitored sites	Number currently active	Number of miners	Average mine production kg/month	
					2018	2019-Q1
DRC	Katanga	215 sub-sectors covering 324 pits	↑ 151 are active	24,047	614,789	515,918 ↓
	Maniema	104 sub-sectors covering 377 pits	↑ 217 are active	6,344	290,122	230,513 ↓
	South Kivu	64 sub-sectors covering 144 pits	↑ 117 are active	6,713	339,911	272,333 ↓
	North Kivu	63 sub-sectors covering 168 pits	↓ 102 are active	4,382	143,166	110,623 ↓
Rwanda	All	349 companies covering 964 sites	↓ 273 are active	27,166	619,230	570,283 ↓
Burundi	All	119 sub-sectors covering 129 sites	↑ 96 are active	7,079	64,961	87,425 ↑
Uganda	All	2 companies covering 6 sites	↑ 3 are active	500	Confidential	3,755 ↑
REGIONAL	TOTAL	916 subsectors/companies, 2,112 sites/pits	↑ 959 active	76,231	2,072,179	1,790,850 ↓

Risk Incident Monitoring



Country	Province	TOTAL	Open	Closed	Level 1	Security	Child Labour
DRC	Katanga	60	56	4	7	9	1
	Maniema	43	41	2	4	7	0
	South Kivu	60	49	11	6	23	1
	North Kivu	46	44	2	11	16	0
Rwanda	All	82	77	5	6	5	1
Burundi	All	16	5	11	0	0	0
Uganda	All	2	2	0	0	0	0
REGIONAL	TOTAL	309	274	35	34	60	3

* Incidents falling under 2 or more categories are not included in the total figures, however please refer to the chart which accounts for multiple type incidents

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 8 Local Committees in Manono, Kalemie, Nyunzu, Kongolo, Malemba-Nkulu, Luena, Mitwaba and Busanga (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 10 Local Committees in Nyabibwe, Nyamukubi, Numbi, Lemera, Katogota, Idjwi, Mwenga, Shabunda, Nzibira and Luhago (all active) with 5 Sub-Committees (3 active and 2 inactive)
	North Kivu	Provincial Committee established (active); plus 4 Local Committees in Rubaya, Ngungu, Walikale and Lubero (all active) with 9 Sub-Committees (2 active and 7 inactive)
Rwanda	All	National Committee being established; No Local Committees established but proposals continue under discussion
Burundi	All	National Committee established (inactive); No Local Committees established.
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

- **412 engaged upstream companies as Full Members**; 275 are evaluated and approved members, 56 in process of application, 215 withdrawn, inactive, suspended or failed
- In a **global upstream supply chain across 44 countries**; 70% in Africa, 16% Asia and middle east, 12% Europe, 4% Americas and 1% Oceania
- **6 engaged downstream companies as Associate Members**; Apple, Intel, Microsoft, Motorola Solutions, Qualcomm Technologies, Boeing

