

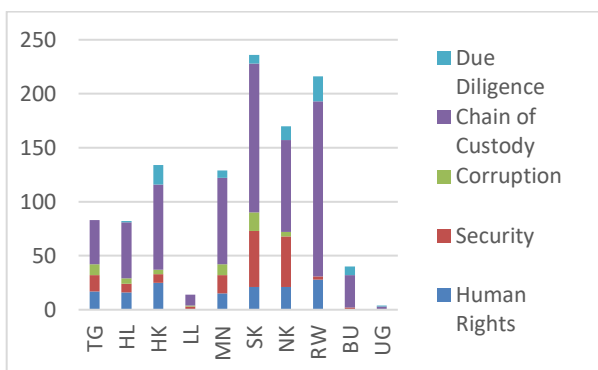
Scale of the ITSCI Programme

Country	Province	Number of monitored sites	Number currently active	Number of miners	Average mine production kg/month*	
					2019	2020-Q3
DRC	Tanganyika	74 sub-sectors covering 155 pits	↑ 59 are active	2,801	127,834	153,526 ↑
	Haut-Lomami	89 sub-sectors covering 132 pits	↑ 76 are active	11,370	367,782	324,980 ↓
	Haut-Katanga	40 sub-sectors covering 51 pits	↑ 26 are active	2,318	64,392	53,163 ↓
	Lualaba	15 sub-sectors covering 15 pits	→ 9 are active	478	23,417	20,783 ↓
	Maniema	110 sub-sectors covering 469 pits	↓ 208 are active	6,110	263,194	222,986 ↓
	South Kivu	74 sub-sectors covering 194 pits	↑ 135 are active	6,549	300,946	233,545 ↓
	North Kivu	69 sub-sectors covering 201 pits	↑ 119 are active	6,055	110,984	135,906 ↑
Rwanda	All	395 companies covering 990 sites	↑ 194 are active	21,608	521,337	459,569 ↓
Burundi	All	175 sub-sectors covering 192 sites	↓ 106 are active	6,533	77,531	61,338 ↓
Uganda	All	2 companies covering 6 sites	↓ 0 are active	0	Confidential	Confidential
REGIONAL	TOTAL	1,043 sub-sectors/companies, 2,405 sites/pits	↑ 932 are active	63,822	1,857,417	1,665,796 ↓

*Figures from Pact, not yet confirmed by ITA



Risk Incident Monitoring



Country	Province or Region	TOTAL	Open	Closed	Level 1	Security	Child Labour
DRC	Tanganyika	72	36	36	10	15	5
	Haut-Lomami	79	31	47	10	8	0
	Haut-Katanga	131	81	50	8	8	10
	Lualaba	13	5	9	0	3	0
	Maniema	121	57	64	16	17	2
	South Kivu	214	87	127	21	52	2
	North Kivu	149	79	70	22	47	2
Rwanda	All	204	101	103	2	3	0
Burundi	All	40	15	25	0	2	0
Uganda	All	4	1	3	0	0	0
REGIONAL	TOTAL	1,027	493	534	89	155	21

* 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



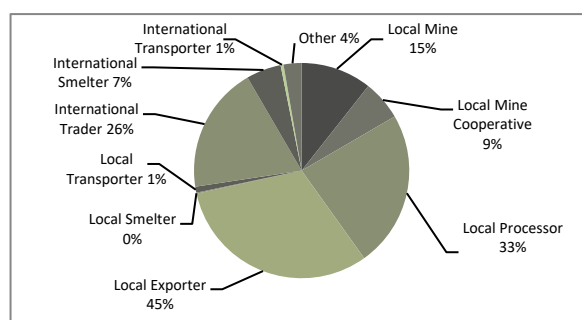
ITSCI training exporters and state services on due diligence in Bukavu, South Kivu Province, August 2020 (left) ; Artisanal miners gather in Kirundo Province, Burundi, August 2020 (right)

Local Consultation & Mitigation

Country	Province	Local Consultation and Mitigation facilitated by ITSCI
DRC	Tanganyika	Provincial Committee established (active) plus 4 Local Committees in Manono, Kalemie, Nyunzu (all active) Kongolo (inactive in Q3) and 1 active sub-committee in Kiambi.
	Haut-Lomami	Provincial Committee established (active) plus 2 Local Committees in Malemba-Nkulu and Luena (all active).
	Haut-Katanga	Provincial Committee established (active) and 1 active Local Committee in Mitwaba.
	Lualaba	Provincial Committee established (active) and 1 active Local Committee in Busanga.
	Maniema	Provincial Committee established (active); plus 5 Local Committees in Kailo, Kalima, Punia, Kasese and Lubutu (all active) with 1 Sub-Committee in Kampene (active).
	South Kivu	Provincial Committee established (active); plus 16 Local Committees in Nyabibwe, Nyamukubi, Numbi, Lijiwe, Chambombo, Bitale, Lemera, Katogota, Idjwi North, Idjwi South, Mwenga, Shabunda, Mulungu, Nzibira, Luntukulu and Luhago (all active) with 3 Sub-Committees in Lulingu, Matili and Nyambembe (all active).
	North Kivu	Provincial Committee established (active); plus 4 Local Committees in Rubaya, Ngungu, Walikale and Lubero (all active) with 2 Sub-Committees in Itebero and Bandulu (all active).
Rwanda	All	National Committee being established. Eight District Mining Task Forces established (all active).
Burundi	All	National Committee established (inactive); no Local Committees created.
Uganda	Company-based	No committees established.

Global Supply Chain Engagement

- **459 engaged upstream companies as Full Members**; 289 are evaluated and approved members, 54 in process of application, 275 withdrawn, inactive, suspended or failed
- In a **global upstream supply chain across 47 countries**; 68% in Africa, 16% Asia and the Middle East, 12% Europe, and 4% in the Americas
- **5 engaged downstream companies as Associate Members**; Apple, Intel, Motorola Solutions, Qualcomm Technologies, Boeing



Training and capacity building

ITSCI supports all stakeholders in the practical implementation of the theoretical recommendations of the OECD Due Diligence Guidance. We provide advice to companies and authorities on a daily basis regarding policies, procedures, assessments, risk management and reporting.

During the third quarter of 2020, ITSCI organised **135 training, coaching, or awareness-raising events** in the DRC, Rwanda, and Burundi, **benefitting a total of 2,499 people** from different stakeholder groups.



Washing mineralised sand in Manono Territory, Tanganyika Province, September 2020



Discussions or artisanal mining teams on rotation due to water shortages in Pangui Territory, Maniema Province, September 2020



Tagging launched at a new mine site in Masisi Territory, North Kivu Province, September 2020

More information available at <http://itsci.org> including: Company Audits; Governance Assessments; Data Summaries; Data Disclosure Policy; Membership Details; Annual Reports by Implementation Region; and Information on ITSCI Governance structures and Mechanisms.

ITSCI improves the livelihood of more than **60,000 miners** through continued engagement and progressive improvement, and supports **around 5 million people** with their activities.