

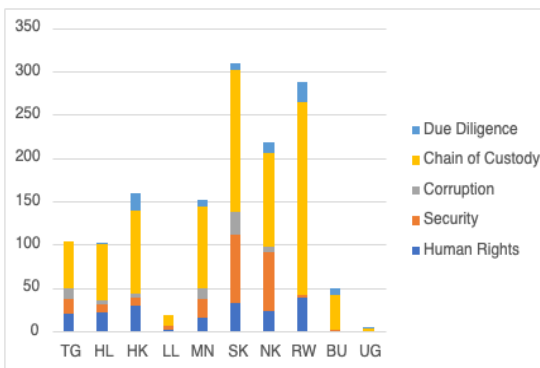
Scale of the ITSCI Programme

Country	Province	Number of monitored sites	Number currently active	Number of miners	Average mine production kg/month*	
					2019	2020-Q4
DRC	Tanganyika	74 sub-sectors covering 156 pits	↓ 58 are active	5,728	127,834	163,252 ↑
	Haut-Lomami	89 sub-sectors covering 133 pits	↑ 77 are active	11,370	367,782	324,329 ↓
	Haut-Katanga	41 sub-sectors covering 51 pits	↑ 27 are active	2,398	64,392	50,825 ↓
	Lualaba	15 sub-sectors covering 15 pits	→ 9 are active	478	23,417	20,625 ↓
	Maniema	110 sub-sectors covering 475 pits	↓ 205 are active	6,280	263,194	224,380 ↓
	South Kivu	74 sub-sectors covering 194 pits	↑ 135 are active	6,549	300,946	222,770 ↓
	North Kivu	70 sub-sectors covering 204 pits	↑ 121 are active	5,323	110,984	137,633 ↑
Rwanda	All	354 companies covering 986 sites	↓ 177 are active	19,825	521,337	428,450 ↓
Burundi	All	184 sub-sectors covering 197 sites	↑ 114 are active	4,960	77,531	61,093 ↓
Uganda	All	2 companies covering 6 sites	↑ 1 is active	36	Confidential	Confidential
REGIONAL	TOTAL	1,013 sub-sectors/companies, 2,417 sites/pits	↑ 924 active	62,947	1,857,417	1,633,357 ↓

*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	92	38	54	12	17	6
	Haut-Lomami	95	29	66	15	10	8
	Haut-Katanga	154	68	86	9	9	12
	Lualaba	18	5	13	3	5	1
	Maniema	151	49	102	22	24	3
	South Kivu	281	87	194	29	80	2
	North Kivu	195	62	133	27	68	3
Rwanda	All	279	135	144	2	3	6
Burundi	All	50	6	44	0	2	0
Uganda	All	4	0	4	0	0	0
REGIONAL	TOTAL	1,318	478	840	119	218	35

* 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



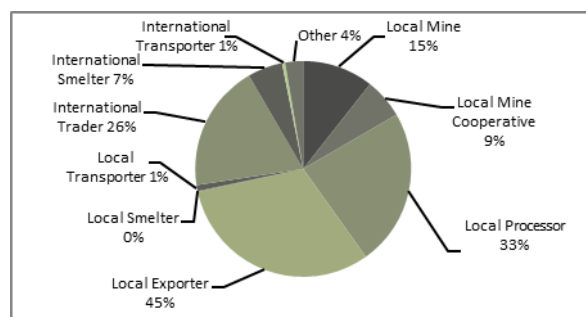
Miners examine extracted sand in Pangi territory Maniema in December 2020 (left)
Group photo with SAEMAPE and Divimines agents after an ITSCI training in Walikale territory, North Kivu, November 2020 (right)

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 (active) Kongolo (inactive) and 2 sub-committees in Kisengo (active) and Kiambi (active).
	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 (inactive); plus 5 Local Committees in Kailo, Kalima, Punia, and Lubutu (all active) with 2 Sub-Committee in Kampene and Kasese (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 4 Sub-Committees in Lulingu, Matili, Lumbishi and Nyambembe (active)
	North Kivu	Provincial Committee established (active); plus 4 Local Committees in Rubaya, Ngungu, Walikale, and Lubero (active) with 2 Sub-Committees in Itebero and Bandulu (active)
Rwanda	All	National Committee being established. During Q4, 1 District Mining Task Force was established. In total, there are 10 Mining Task Forces across the country.
Burundi	All	National Committee established; no Local Committees created.
Uganda	Company-based	No committees established.

Global Supply Chain Engagement

- **463 engaged upstream companies as Full Members**; 291 are evaluated and approved members, 51 in process of application, 281 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
- **6 engaged downstream companies as Associate Members**; Apple, Intel, Motorola Solutions, Qualcomm Technologies, Boeing and EIZO Corporation



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 fourth quarter of 2020, ITSCI organised **158 training, coaching, and awareness-raising events** in the DRC, Rwanda, and Burundi, **benefitting 2,854 local stakeholders** in total.



Cooperative members celebrate the installation of a lockbox for joint tag management, Numbi sector, South Kivu, December 2020



Participants at an awareness-raising session on risks associated with child labour in Malemba-Nkulu, Haut-Lomami in November 2020



ITSCI and RMB take part in community work called *Umuganda* in the Ruhango district of Rwanda, October 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 its activities.