

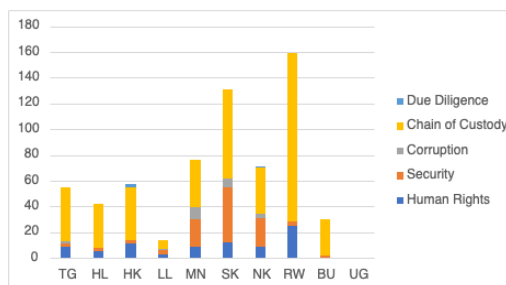
Scale of the ITSCI Programme

Country	Province	Number of monitored sites	Number currently active	Number of miners	Average mine production kg/month*	
					2020	2021-Q2
DRC	Tanganyika	76 sub-sectors covering 165 pits	↑ 63 are active	9,407	161,788	167,902 ↑
	Haut-Lomami	86 sub-sectors covering 131 pits	↓ 76 are active	10,976	322,542	347,494 ↑
	Haut-Katanga	44 sub-sectors covering 53 pits	↑ 29 are active	2,362	10,762	12,800 ↑
	Lualaba	17 sub-sectors covering 17 pits	↑ 9 are active	395	11,650	7,848 ↓
	Maniema	109 sub-sectors covering 482 pits	↑ 203 are active	6,029	224,380	226,954 ↑
	South Kivu	72 sub-sectors covering 195 pits	→ 131 are active	6,396	222,770	204,350 ↓
	North Kivu	70 sub-sectors covering 210 pits	↑ 125 are active	5,998	137,633	158,569 ↑
Rwanda	All	357 companies covering 1,004 sites	↑ 194 are active	20,718	428,541	452,878 ↑
Burundi	All	203 sub-sectors covering 212 pits	↓ 115 are active	4,868	61,093	69,093 ↑
Uganda	All	2 companies covering 6 sites	→ 3 are active	536	Confidential	Confidential
REGIONAL	TOTAL	1,036 sub-sectors/companies, 2,475 sites/pits	↑ 948 a	67,149	1,581,159	1,647,888 ↑

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	54	43	9	2	2	5
	Haut-Lomami	41	21	20	2	3	2
	Haut-Katanga	55	33	22	3	3	5
	Lualaba	13	8	5	3	3	1
	Maniema	68	51	17	16	21	0
	South Kivu	122	83	39	15	43	1
	North Kivu	63	43	20	7	22	4
Rwanda	All	141	123	18	3	3	1
Burundi	All	31	9	22	0	2	0
Uganda	All	0	0	0	0	0	0
REGIONAL	TOTAL	588	414	172	51	102	19

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



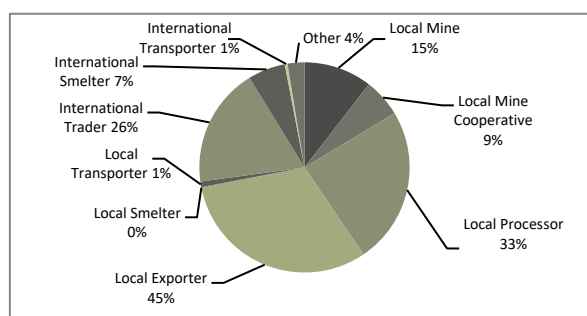
Divimines and SAEMAPE participants in a technical training on ITSCI traceability in Punia territory, Maniema, April 2021 (left)
Artisanal miners construct a retaining pool at Bihula sub-sector, Masisi territory, North Kivu, June 2021 (right)

Local Consultation & Mitigation

Country	Province	Local Consultation and Mitigation facilitated by ITSCI
DRC	Tanganyika	Provincial Committee established (inactive in Q2) plus 4 Local Committees in Manono, Kalemie (inactive in Q2), Nyunzu (inactive in Q2), and Kongolo (inactive). 2 sub-committees in Kisengo and Kiambi (both active).
	Haut-Lomami	Provincial Committee established (active in Q2) plus 2 Local Committees in Malemba-Nkulu and Luena (both active).
	Haut-Katanga	Provincial Committee established (inactive in Q2) and 1 active Local Committee in Mitwaba.
	Lualaba	Provincial Committee established (inactive in Q2) and 1 active Local Committee in Busanga.
	Maniema	Provincial Committee established (active in Q2); plus 5 Local Committees in Kailo, Kalima, Punia, and Lubutu (all active) with 2 Sub-Committees in Kampene and Kasese (active)
	South Kivu	Provincial Committee established (inactive in Q2); 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 5 Local Committees in Rubaya, Masisi (inactive in Q2), Ngungu, Walikale, and Lubero (inactive in Q2) with 2 Sub-Committees in Itebero (inactive in Q2) and Bandulu
Rwanda	All	National Committee being established. As of the end of Q2, there are 13 District 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

- **478 engaged upstream companies as Full Members**; 295 are evaluated and approved members, 63 in process of application, 285 withdrawn, inactive, suspended or failed
- A **global upstream supply chain across 46 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, Eizo Corporation and HP inc.



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 second quarter of 2021, ITSCI organised **206 training, coaching, and awareness-raising events** in the DRC, Rwanda, and Burundi, **benefitting 3,357** local stakeholders in total.



SAEMAPE, Divimines, and ITSCI agents during a joint visit to Katamba 2 mine, Manono territory, Tanganyika in June 2021 (*above*)

Washing mineralised sand at Kabeya mine, Pangi territory, Maniema May 2021 (*right*)



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 **80,000 miners** through continued engagement and progressive improvement, and supports **around 5 million people** with their activities.