

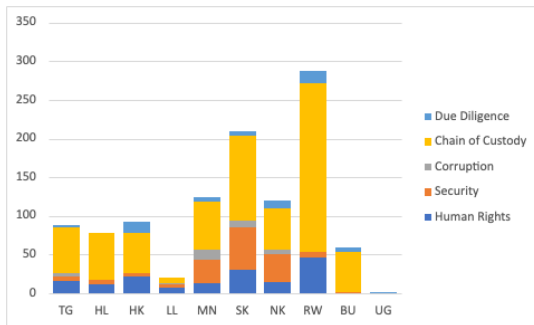
Scale of the ITSCI Programme

Country	Province	Number of monitored sites	Number currently active	Number of miners	Average mine production kg/month*	
					2020	2021-Q3
DRC	Tanganyika	78 sub-sectors covering 167 pits	↑ 69 are active	9,635	163,252	176,971 ↑
	Haut-Lomami	86 sub-sectors covering 131 pits	↓ 75 are active	10,913	324,329	385,823 ↑
	Haut-Katanga	44 sub-sectors covering 57 pits	→ 29 are active	2,460	50,825	53,828 ↑
	Lualaba	17 sub-sectors covering 17 pits	↓ 8 are active	367	20,625	19,478 ↓
	Maniema	113 sub-sectors covering 488 pits	→ 203 are active	5,892	224,380	232,028 ↑
	South Kivu	74 sub-sectors covering 195 pits	→ 131 are active	6,396	222,770	220,623 ↓
	North Kivu	70 sub-sectors covering 213 pits	↑ 130 are active	6,316	137,633	165,541 ↑
Rwanda	All	358 companies covering 1,010 sites	↑ 202 are active	21,424	428,541	490,867 ↑
Burundi	All	206 sub-sectors covering 215 pits	↓ 109 are active	4,532	61,093	65,644 ↑
Uganda	All	2 companies covering 6 sites	→ 3 are active	336	Confidential	Confidential
REGIONAL	TOTAL	1,048 sub-sectors/companies, 2,499 sites/pits	↑ 959 are active	68,271	1,633,448	1,811,073 ↑

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	86	38	48	6	6	7
	Haut-Lomami	75	20	55	3	6	4
	Haut-Katanga	91	37	54	3	4	9
	Lualaba	19	9	10	4	4	1
	Maniema	108	49	59	22	30	0
	South Kivu	197	84	113	20	59	3
	North Kivu	107	57	50	10	36	4
Rwanda	All	262	160	102	5	7	3
Burundi	All	50	6	54	0	2	0
Uganda	All	1	1	0	0	0	0
REGIONAL	TOTAL	996	461	545	73	154	31

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



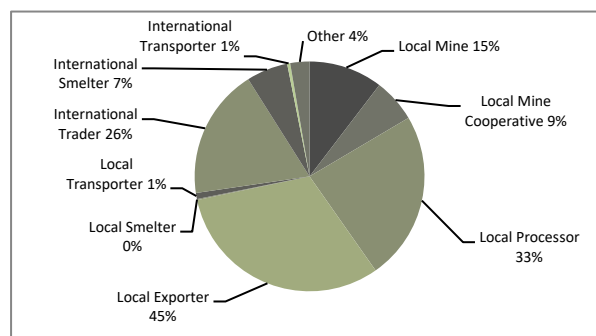
ITSCI field staff with SAEMAPE agents and miners at Kalambo sub-sector, Mitwaba territory, Haut-Katanga, September 2021 (left)
Artisanal miners wash mineralised sand at Funga Buya 1 sub-sector, Lubudi territory, Lualaba, September 2021 (right)

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 (inactive in Q3), Nyunzu (inactive), and Kongolo (inactive). 2 sub-committees in Kisengo and Kiambi (both active).
	Haut-Lomami	Provincial Committee established (inactive in Q3) plus 2 Local Committees in Malemba-Nkulu and Luena (both active).
	Haut-Katanga	Provincial Committee established (inactive in Q3) and 1 Local Committee in Mitwaba (active).
	Lualaba	Provincial Committee established (inactive in Q3) and 1 Local Committee in Busanga (active).
	Maniema	Provincial Committee established (active); plus 5 Local Committees in Kailo, Kalima, Punia, and Lubutu (all active) with 2 Sub-Committees in Kampene and Kasese (both 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 (all active).
	North Kivu	Provincial Committee established (active); plus 5 Local Committees in Rubaya, Bweremana, Ngungu, Walikale, and Lubero (all active) with 3 Sub-Committees in Itebero (inactive in Q3), Bandulu (inactive in Q3) and Manguredjipa (active).
Rwanda	All	National Committee being established. As of the end of Q3, there are 13 District Mining Task Forces across the country.
Burundi	All	National Committee established (inactive); no Local Committees created.
Uganda	Company-based	No committees established.

Global Supply Chain Engagement

- **485 engaged upstream companies as Full Members**; 298 are evaluated and approved members, 62 in process of application, 294 withdrawn, inactive, suspended or failed
- 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, Eizo Corporation et 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 third quarter of 2021, ITSCI organised **261 training, coaching, and awareness-raising events** in the DRC, Rwanda, and Burundi, **benefitting 4,590** local stakeholders in total.



Provisioning the lockbox for joint tag management at Nyaogubu site, Lubutu territory, Maniema, July 2021 (above)

SAEMAPE, Divimines, and ITSCI agents during a joint visit to Kalimbi site, Kalehe territory, South Kivu, July 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.