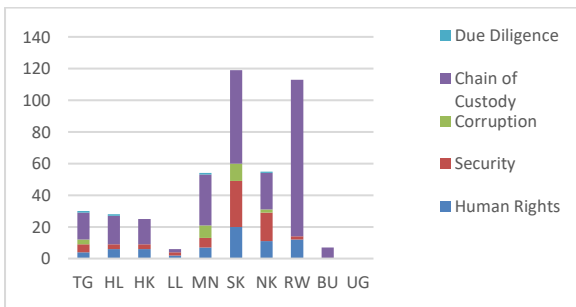


## Scale of the ITSCI Programme

Country	Province	Number of monitored sites	Number currently active	Number of miners	Average mine production kg/month*	
					2021	2022-Q1
DRC	Tanganyika	79 sub-sectors covering 168 pits	↑ 70 are active	11,168	172,810	189,513 ↑
	Haut-Lomami	89 sub-sectors covering 134 pits	↑ 79 are active	14,773	396,143	404,198 ↑
	Haut-Katanga	45 sub-sectors covering 58 pits	↑ 30 are active	2,798	53,985	46,329 ↓
	Lualaba	14 sub-sectors covering 17 pits	→ 8 are active	498	17,525	12,083 ↓
	Maniema	115 sub-sectors covering 498 pits	↑ 211 are active	8,782	246,306	365,618 ↑
	South Kivu	87 sub-sectors covering 224 pits	↑ 142 are active	8,565	240,705	363,132 ↑
	North Kivu	79 sub-sectors covering 230 pits	↑ 145 are active	8,289	171,446	177,565 ↑
Rwanda	All	359 companies covering 1,012 sites	↑ 218 are active	27,881	518,721	629,511 ↑
Burundi	All	208 sub-sectors covering 217 pits	↓ 97 are active	5,220	60,889	50,712 ↓
Uganda	All	2 companies covering 6 sites	→ 1 is active	300	Confidential	Confidential
<b>REGIONAL</b>	<b>TOTAL</b>	<b>1,077 sub-sectors/companies, 2,564 pits/sites</b>	<b>↑ 1,001 are active</b>	<b>88,274</b>	<b>1,880,552</b>	<b>2,238,661 ↑</b>

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	25	23	2	5	5	0
	Haut-Lomami	26	12	14	1	3	0
	Haut-Katanga	23	16	7	3	6	3
	Lualaba	5	4	1	1	2	0
	Maniema	46	32	14	8	6	0
	South Kivu	103	80	23	16	29	0
	North Kivu	44	38	6	4	18	0
Rwanda	All	109	105	4	2	2	0
Burundi	All	7	2	5	0	0	0
Uganda	All	0	0	0	0	0	0
<b>REGIONAL</b>	<b>TOTAL</b>	<b>388</b>	<b>312</b>	<b>76</b>	<b>40</b>	<b>71</b>	<b>3</b>

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 on due diligence at Funga Mwaka site, Kalehe territory, South Kivu, February 2022 (top left)

SAEMAPE agent tagging minerals at Nyarwenda site, Walikale territory, North Kivu, January 2022 (top right)

Nyamukubi CLS members after a meeting, Kalehe territory, South Kivu, January 2022 (right)

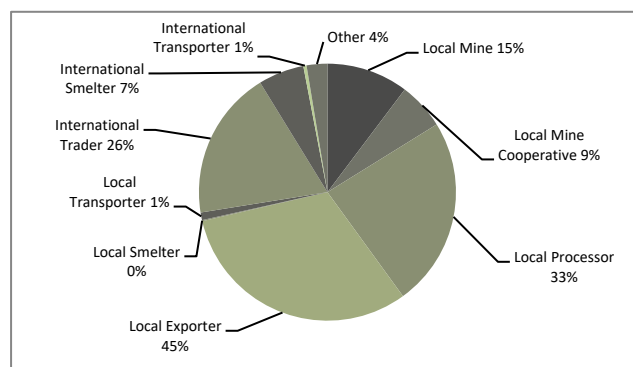


## Local Consultation & Mitigation

Country	Province	Local Consultation and Mitigation facilitated by ITSCI
DRC	Tanganyika	<b>Provincial Committee</b> established (inactive in Q1) plus <b>4 Local Committees</b> in Manono, Kalemie (inactive in Q1), Nyunzu (inactive), and Kongolo. <b>2 sub-committees</b> in Kisengo and Kiambi.
	Haut-Lomami	<b>Provincial Committee</b> established (inactive in Q1) plus <b>2 Local Committees</b> in Malemba-Nkulu (inactive in Q1) and Luena.
	Haut-Katanga	<b>Provincial Committee</b> established (inactive in Q1) and <b>1 Local Committee</b> in Mitwaba.
	Lualaba	<b>Provincial Committee</b> established (inactive in Q1) and <b>1 Local Committee</b> in Busanga.
	Maniema	<b>Provincial Committee</b> established; plus <b>5 Local Committees</b> in Kailo, Kalima (inactive in Q1), Punia (inactive in Q1), and Lubutu with <b>2 Sub-Committees</b> in Kampene and Kasese.
	South Kivu	<b>Provincial Committee</b> established (inactive in Q1); plus <b>18 Local Committees</b> in Nyabibwe, Nyamukubi, Numbi, Lijiwe, Chambombo, Basile, Bitale, Lemera, Katogota, Idjwi North, Idjwi South, Shabunda, Mulungu, Nzibira, Luntukulu, Luhago, Mwenga (inactive in Q1), and Bakisi, with <b>6 Sub-Committees</b> in Lulingu, Matili, Lumbishi, Nzovu, Kigulube, and Nyambembe.
	North Kivu	<b>Provincial Committee</b> established; plus <b>5 Local Committees</b> in Rubaya, Bweremana, Ngungu, Walikale, and Lubero with <b>3 Sub-Committees</b> in Bandulu, Itebero, and Manguredjipa (inactive in Q1).
Rwanda	All	No <b>National Committee</b> established. As of the end of Q1, there are <b>14 District Mining Task Forces</b> across the country.
Burundi	All	<b>National Committee</b> established (inactive); no <b>Local Committees</b> created.
Uganda	Company-based	<b>No committees</b> established.

## Global Supply Chain Engagement

- **501 engaged upstream companies as Full Members**; 307 are evaluated and approved members, 65 in process of application, 300 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 3% 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 first quarter of 2022, ITSCI organised **241 training, coaching, and awareness-raising events** in the DRC, Rwanda, and Burundi, **benefitting 3,617 local stakeholders** in total.



Joint field visit with SAEMAPE to Nsolo site, Pangi territory, Maniema, January 2022 (above)

CLS participants in Luena, Bukama territory, Haut-Lomami province January 2022 (below)



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.