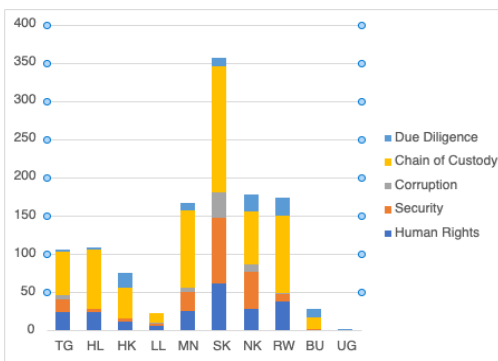


## Scale of the ITSCI Programme

Country	Province	Number of monitored sites	Number currently active	Number of miners	Average mine production kg/month*	
					2021	2022-Q3
DRC	Tanganyika	81 sub-sectors covering 181 pits	↑ 82 are active	12,570	176,971	208,019 ↑
	Haut-Lomami	90 sub-sectors covering 143 pits	→ 80 are active	14,418	480,537	618,132 ↑
	Haut-Katanga	47 sub-sectors covering 60 pits	↑ 32 are active	2,881	53,828	55,649 ↑
	Lualaba	17 sub-sectors covering 17 pits	↑ 9 are active	498	19,478	15,828 ↓
	Maniema	117 sub-sectors covering 509 pits	↑ 236 are active	10,723	230,986	454,369 ↑
	South Kivu	112 sub-sectors covering 267 pits	→ 182 are active	9,771	220,710	385,754 ↑
	North Kivu	74 sub-sectors covering 225 pits	→ 149 are active	6,720	160,582	213,341 ↑
Rwanda	All	365 companies covering 1,028 sites	↓ 215 are active	29,828	487,720	677,224 ↑
Burundi	All	207 sub-sectors covering 217 pits	↓ 78 are active	4,426	65,644	49,358 ↓
Uganda	All	2 companies covering 6 sites	→ 1 is active	300	Confidential	Confidential
<b>REGIONAL</b>	<b>TOTAL</b>	<b>1,112 sub-sectors/companies, 2,653 pits/sites</b>	<b>↑ 1,064 are active</b>	<b>92,135</b>	<b>1,896,456</b>	<b>2,677,674 ↑</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	90	54	36	12	17	3
	Haut-Lomami	106	39	67	3	5	2
	Haut-Katanga	74	28	46	3	4	4
	Lualaba	19	6	13	3	4	0
	Maniema	145	80	65	32	25	1
	South Kivu	305	162	143	47	86	4
	North Kivu	146	133	13	13	48	3
Rwanda	All	297	195	126	4	10	1
Burundi	All	31	15	16	0	1	0
Uganda	All	1	1	0	0	0	0
<b>REGIONAL</b>	<b>TOTAL</b>	<b>1,214</b>	<b>713</b>	<b>525</b>	<b>117</b>	<b>200</b>	<b>18</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



CLS meeting with stakeholders in Mungembe, Shabunda territory, South Kivu, September 2022 (top left)



SAEMAPE receiving ITSCI materials for lockboxes at Nyambembe site, Shabunda territory, South Kivu September 2022 (top right)

Miners washing mineralised sands in the Kamola sub-sector Haut-Lomami, September 2022 (right)

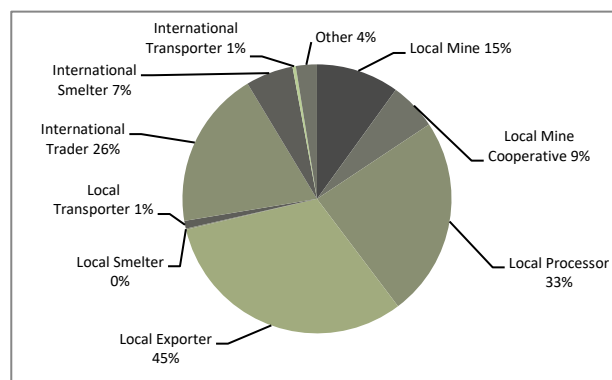


## Local Consultation & Mitigation

Country	Province	Local Consultation and Mitigation facilitated by ITSCI
DRC	Tanganyika	<b>Provincial Committee</b> established plus <b>4 Local Committees</b> in Manono, Kalemie (inactive in Q3), Nyunzu (inactive), and Kongolo (inactive). <b>2 sub-committees</b> in Kisengo and Kiambi.
	Haut-Lomami	<b>Provincial Committee</b> established (inactive in Q3) plus <b>2 Local Committees</b> in Malemba-Nkulu and Luena.
	Haut-Katanga	<b>Provincial Committee</b> established (inactive in Q3) and <b>1 Local Committee</b> in Mitwaba.
	Lualaba	<b>Provincial Committee</b> established (inactive in Q3) and <b>1 Local Committee</b> in Busanga.
	Maniema	<b>Provincial Committee</b> established (inactive in Q3); plus <b>4 Local Committees</b> in Kailo, Kalima, Punia and Lubutu with <b>2 Sub-Committees</b> in Kampene and Kasese.
	South Kivu	<b>Provincial Committee</b> established; plus <b>19 Local Committees</b> in Luindi, Nyabibwe, Nyamukubi, Numbi, Lijiwe, Chambombo, Basile, Bitale, Lemera, Katogota, Idjwi North, Idjwi South, Shabunda, Mulungu, Nzibira, Luntukulu, Luhago, Mwenga (inactive in Q3), and Bakisi, with <b>7 Sub-Committees</b> in Lulingu, Matili, Mungembe, Lumbishi, Nzovu, Kigulube and Nyambembe.
	North Kivu	<b>Provincial Committee</b> established (inactive in Q3); plus <b>5 Local Committees</b> in Rubaya, Bweremana, Ngungu, Walikale, and Lubero with <b>5 Sub-Committees</b> in Bandulu (inactive in Q3), Itebero (inactive in Q3), Manguredjipa (inactive in Q3), Nyabiondo and Bweremana.
Rwanda	All	No <b>National Committee</b> established. As of the end of Q3, there are <b>15 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

- **517 engaged upstream companies as Full Members**; 319 are evaluated and approved members, 62 in process of application, 309 withdrawn, inactive, suspended or failed
- A **global upstream supply chain across 47 countries**: 68% in Africa, 17% Asia and the Middle East, 12% Europe, and 3% in the Americas
- **7 engaged downstream companies as Associate Members**: Apple, EIZO Corporation, Fujitsu Limited, HP Inc, Intel, Motorola Solutions, Qualcomm Technologies



## 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 2022, ITSCI organised **169 training, coaching, and awareness-raising events** in the DRC, Rwanda, and Burundi, **benefitting 3,903 local stakeholders** – **470 women and 3,433 men** – in total.



Capacity building session on due diligence, Kalima, Maniema, August 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.