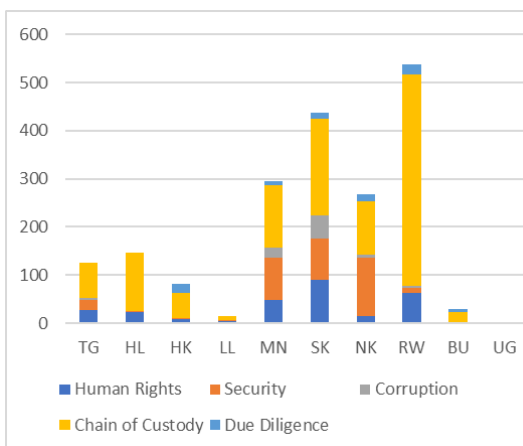


Scale of the ITSCI Programme

Country	Province	Number of monitored sites	Number currently active	Number of miners	Average mine production kg/month*	
					2022	2023-Q4
DRC	Tanganyika	85 sub-sectors covering 189 pits	↓ 83 are active	12,509	189,513	173,826 ↓
	Haut-Lomami	90 sub-sectors covering 137 pits	↑ 73 are active	9,209	517,736	529,227 ↑
	Haut-Katanga	47 sub-sectors covering 60 pits	→ 32 are active	3,651	46,329	55,454 ↑
	Lualaba	17 sub-sectors covering 17 pits	↓ 8 are active	348	12,083	10,840 ↓
	Maniema	133 sub-sectors covering 541 pits	↑ 259 are active	11,946	365,618	400,042 ↑
	South Kivu	140 sub-sectors covering 321 pits	↑ 242 are active	11,946	357,999	292,679 ↓
	North Kivu	88 sub-sectors covering 255 pits	↑ 165 are active	8,632	169,691	145,637 ↓
Rwanda	All	367 companies covering 1,028 sites	↓ 228 are active	33,339	629,789	656,458 ↑
Burundi	All	207 sub-sectors covering 217 pits	↓ 57 are active	3,003	50,712	37,319 ↓
Uganda	All	2 companies covering 6 sites	↓ 0 is active	0	Confidential	Confidential
REGIONAL	TOTAL	1,176 sub-sectors/companies, 2,771 pits/sites	↑ 1,147 are active	90,343	2,339,470	2,301,482 ↓

*Figures from Field Operator, not yet confirmed by the ITSCI Secretariat

Risk Incident Monitoring



Country	Province or Region	TOTAL	Open	Closed	Level 1	Security	Child Labour
DRC	Tanganyika	113	113	60	17	21	3
	Haut-Lomami	144	144	106	2	3	1
	Haut-Katanga	82	82	43	1	1	2
	Lualaba	13	13	11	0	2	0
	Maniema	241	241	134	70	88	3
	South Kivu	385	385	229	58	86	5
	North Kivu	246	246	128	84	123	4
Rwanda	All	511	511	235	9	8	1
Burundi	All	29	29	18	0	0	0
Uganda	All	0	0	0	0	0	0
REGIONAL	TOTAL	1764	1764	964	241	332	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



Women transporters at Kasenyamisange II site, Ngozi Province, Busiga Commune, Burundi, December 2023 (top left)



Tunnels design and roofing at Gitima site, Comar company, Rwanda, October 2023 (top right)

Bags being tagged by SAEMAPE following the tagging extension in Lugushwa, South Kivu Province, DRC, September 2023 (right)



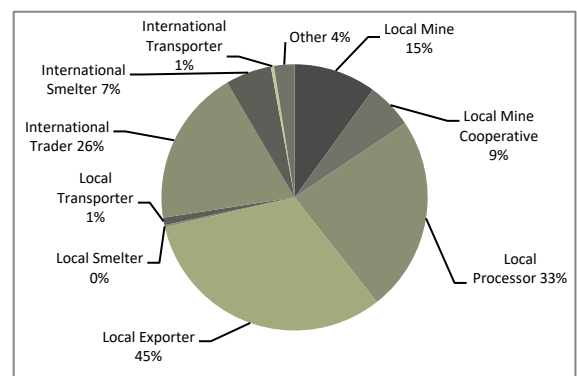
Local Consultation & Mitigation

Country	Province	Local Consultation and Mitigation facilitated by ITSCI
DRC	Tanganyika	Provincial Committee established plus 4 Local Committees in Manono, Kalemie, Nyunzu, and Kongolo. 2 sub-committees in Kisengo and Kiambi.
	Haut-Lomami	Provincial Committee established plus 2 Local Committees in Malemba-Nkulu and Luena.
	Haut-Katanga	Provincial Committee established and 1 Local Committee in Mitwaba.
	Lualaba	Provincial Committee established and 1 Local Committee in Busanga.
	Maniema	Provincial Committee established plus 6 Local Committees in Kailo, Kalima, Punia, Kasese, Kampene, and Lubutu with 2 Sub-Committees in Kasongo and Kyolo/Mapimo.
	South Kivu	Provincial Committee established; plus 19 Local Committees in Nyabibwe, Nyamukubi, Lijiwe, Numbi, Chambombo, Bitale, Nzibira, Luhago, Luntukulu, Nindja, Basile, Luindi, Burhinyi, Idjwi, Lemera/Uvira, Katogota, Shabunda, Wamuzimu, and Basiki with 14 Sub-Committees in Lumbishi, Tubimbi, Zombe, Lulingu, Matili, Mungembe, Mapimo/Kyolo, Nyambembe, Mulungu, Penekusu, Nzovu, Kigulube, Kitindi, and Lugushwa.
	North Kivu	Provincial Committee established; plus 4 Local Committees in Masisi, Rubaya, Ngungu, and Walikale, with 3 Sub-Committees in Itebero, Nyabiondo, and Bweremana.
Rwanda	All	No National Committee established. As of the end of Q4, there are 16 District Mining Task Forces across the country.
Burundi	All	National Committee established; no Local Committees created.
Uganda	Company-based	No committees established.

During the fourth quarter of 2023, 244 incidents were discussed in DRC at local consultation meetings.

Global Supply Chain Engagement

- **550 engaged upstream companies as Full Members**; 346 are evaluated and approved members, 56 in process of application, 349 withdrawn, inactive, suspended or failed
- A **global upstream supply chain across 47 countries**: 67% in Africa, 17% Asia and the Middle East, 12% Europe, and 3% in the Americas
- **9 engaged downstream companies as Associate Members**; Apple, EIZO Corporation, Fujitsu Limited, HP Inc, Intel, Motorola Solutions, Panasonic Connect Co Ltd, Qualcomm Technologies, TPV Technology Ltd



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 last quarter of 2023, ITSCI organised **143 training, coaching, and awareness-raising events** in the DRC, Rwanda, and Burundi, **benefitting 4,085 local stakeholders – 575 women and 3,510 men – in total.**



Training of SAEMAPE, Divimines, and PMH on joint tagging management. Nyunzu territory, Tanganyika Province, December 2023.



Launch of tagging at Bumu site, Maniema Province, DRC, October 2023

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 **90,000 miners** through continued engagement and progressive improvement, and supports **around 5 million people** with their activities.