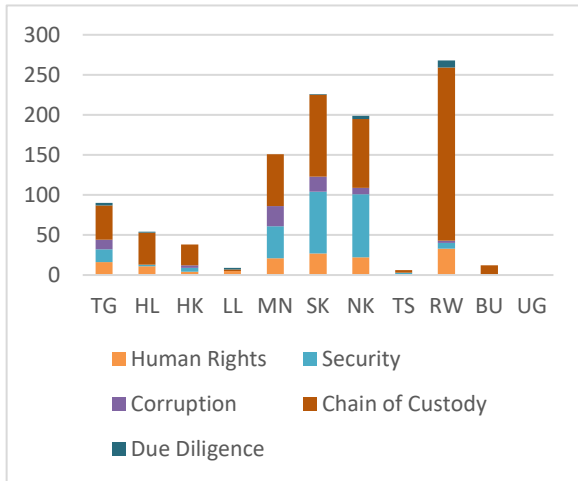


Scale of the ITSCI Programme

| Country | Province | Number of monitored sites | Number currently active | Number of miners | Average mine production kg/month* | |
|----------|--------------|---|-------------------------|------------------|-----------------------------------|--------------|
| | | | | | 2023 | 2024-Q2 |
| DRC | Tanganyika | 133 sub-sectors covering 195 pits | ↑ 86 are active | 12,318 | 167,912 | 211,732 ↑ |
| | Haut-Lomami | 90 sub-sectors covering 137 pits | → 73 are active | 8,390 | 586,216 | 517,858 ↓ |
| | Haut-Katanga | 49 sub-sectors covering 61 pits | ↑ 35 are active | 3,620 | 60,932 | 77,597 ↑ |
| | Lualaba | 17 sub-sectors covering 17 pits | → 8 are active | 328 | 12,473 | 6,733 ↓ |
| | Maniema | 135 sub-sectors covering 569 pits | ↓ 256 are active | 12,748 | 400,043 | 431,763 ↑ |
| | South Kivu | 149 sub-sectors covering 340 pits | ↑ 256 are active | 12,976 | 292,679 | 327,505 ↑ |
| | North Kivu | 88 sub-sectors covering 255 pits | → 162 are active | 7,681 | 145,615 | 67,065 ↑ |
| | Tshopo | 2 sub-sectors covering 2 pits | → 1 is active | 35 | 39 | 7 ↓ |
| Rwanda | All | 372 companies covering 1,050 sites | ↓ 208 are active | 32,164 | 656,458 | 663,660 ↓ |
| Burundi | All | 229 sub-sectors covering 238 pits | ↑ 68 are active | 3,872 | 37,218 | 33,439 ↓ |
| Uganda | All | 2 companies covering 6 sites | ↓ 0 is active | 0 | Confidential | Confidential |
| REGIONAL | TOTAL | 1,266 sub-sectors/companies, 2,870 pits/sites | ↑ 1,153 are active | 94,132 | 2,359,686 | 2,337,359 ↑ |

*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 | 80 | 80 | 17 | 6 | 14 | 7 |
| | Haut-Lomami | 53 | 53 | 19 | 2 | 2 | 2 |
| | Haut-Katanga | 35 | 35 | 13 | 4 | 5 | 0 |
| | Lualaba | 8 | 8 | 6 | 0 | 0 | 2 |
| | Maniema | 127 | 127 | 20 | 27 | 35 | 0 |
| | South Kivu | 211 | 211 | 76 | 46 | 71 | 1 |
| | North Kivu | 163 | 163 | 37 | 78 | 78 | 1 |
| | Tshopo | 6 | 6 | 0 | 1 | 3 | 0 |
| Rwanda | All | 236 | 236 | 7 | 11 | 2 | 0 |
| Burundi | All | 12 | 12 | 7 | 0 | 0 | 0 |
| Uganda | All | 0 | 0 | 0 | 0 | 0 | 0 |
| REGIONAL | TOTAL | 931 | 931 | 202 | 175 | 210 | 13 |

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



Miners at Munyinya I mine site, Bukinanyana Commune, Cibitoke Province, Burundi, June 2024



ITSCI Field Officer raising awareness on the risks and prohibition of child labour, Tanganyika Province., DRC, May 2024



Washing of minerals at Ndelele sub-sector, Pangi territory, Maniema Province, DRC, May 2024

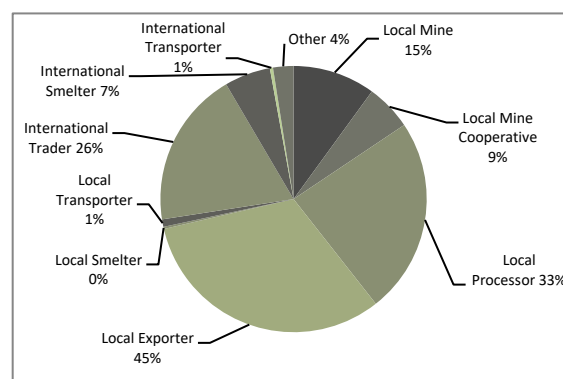
Local Consultation & Mitigation

| Country | Province | Local Consultation and Mitigation facilitated by ITSCI |
|---------|---------------|---|
| DRC | Tanganyika | Provincial Committee established plus 4 Local Committees in Manono, Nyunzu, Kalemie and Kongolo. 2 sub-committees in Kiambi and Kisengo. |
| | 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-Committee in Kasongo and Kyolo/Mapimo. |
| | South Kivu | Provincial Committee established; plus 23 Local Committees in Kalehe, Nyabibwe, Nyamukub, Lijiwe, Numbi, Chambombo, Bitale, Kalonge, Nzibira, Luhago, Luntukulu, Kaziba, Nindja, Basile, Luindi, Burhinyi, Miki/Itombwe, Wamuzimu, Idjwi North, Idjwi South, Lemera/Uvira, Katogota/Uvira, and Shabunda with 14 Sub-Committees in Lumbishi, Tubimbi, Zombe, Lugushwa, Lulingu, Matili, Mungembe, Mapimo/Kyolo, Nyambembe, Mulungu, Penekusu, Nzovu, Kigulube, and Kitindi. |
| | North Kivu | Provincial Committee established; plus 6 Local Committees in Masisi, Rubaya, Ngungu, Walikale, Lubero, and Bingi with 5 Sub-Committee in Bweremana, Itebero, Bandulu, Manguredjipa, Nyabiondo. |
| Rwanda | All | No National Committee established. As of the end of Q2, 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 second quarter of 2024, 229 incidents were discussed in the DRC at local consultation meetings.

Global Supply Chain Engagement

- **576 engaged upstream companies as Full Members**; 351 are evaluated and approved members, 72 in process of application, 354 withdrawn, inactive, suspended or failed
- A **global upstream supply chain across 50 countries**: 68% in Africa, 17% Asia and the Middle East, 11% Europe, and 3% in the Americas
- **7 engaged downstream companies as Associate Members**; Apple, EIZO Corporation, Fujitsu Limited, 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 second quarter of 2024, ITSCI organised **200 training, coaching, and awareness raising events** in the DRC, Rwanda, and Burundi, **benefitting 4,839 local stakeholders – 887 women and 3,952 men – in total.**



Awareness Raising Session on the prohibition and risks of child labour in the mines, Kamikenke sub-sector, Haut-Lomami Province, DRC, June 2024



Capacity building session on joint tag and lockboxes management, Chantier 12 SI sub-sector, Maniema Province, DRC, June 2024

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.