

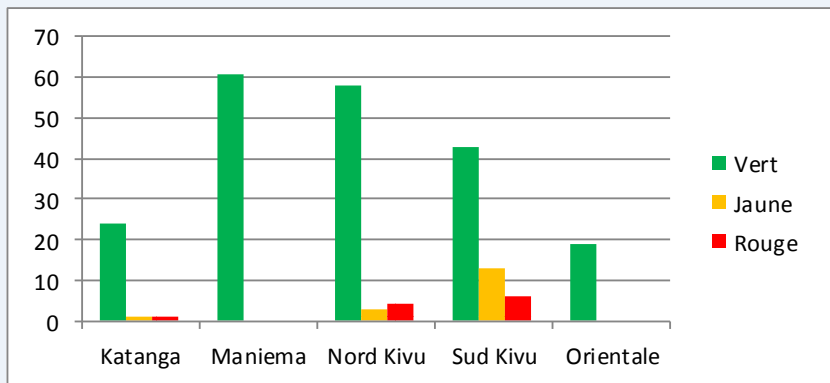
SUMMARY OF THE MINE SITE VALIDATION MISSIONS IN THE DRC FROM 06-2011 to 04-2016

Introduction: The Joint Mine Site Validation Missions were started in June 2011. The teams inspect mine sites and operations for control, or illegale taxation by armed groups, the situation of Women, Human Rights abuses and child Labour conform to the Regional Certification Mechanism of the ICGLR. A total of 18 Missions were since completed under which 232 Mine Operations and Sectors comprising 394 mine sites were inspected. At the moment the Joint Missions are financed by BGR (Germany) and USAID (United States). The following maps and tables illustrate where and which mine sites have been visited between June 2011 to April 2016.

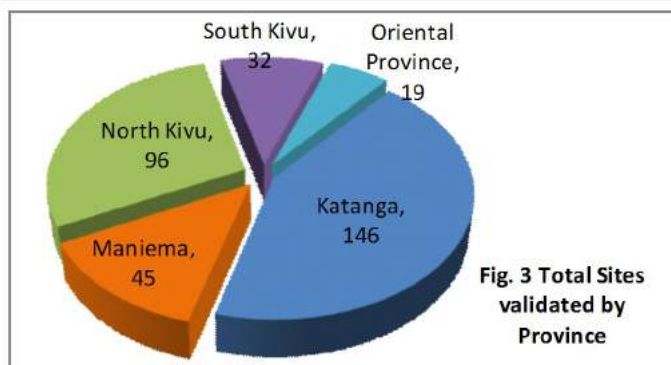
Province	Classification				Total
	Green	Yellow	Red	Not classified	
Katanga	23 (146)	1 (2)	1	0	25 (149)
Maniema	61	0	0	0	61
North Kivu	58 (96)	3	4	1	65 (103)
South Kivu	43	13	6	4	62
Oriental Province	19	0	0	0	19
Total	204 (365)	17 (18)	11	5	232 (394)
%	92.6	4.6	2.8		100

Province	Green		Yellow		Red		Not classified	Total
	3T	G	3T	G	3T	G		
Katanga	146	-	2	-	1	-	-	149
Maniema	58	3	-	-	-	-	-	61
North Kivu	92	4	3	-	4	-	1	103
South Kivu	32	11	8	5	-	6	4	62
Oriental Province	-	19	-	-	-	-	-	19
Total	328	37	13	5	5	6	5	394
%	83,2	9,4	3,3	1,3	1,3	1,5	-	100,0

Tab. 1&2. Mine sites visited



**Fig. 1 Total Operations
by Province**



**Fig. 3 Total Sites
validated by
Province**

<u>MINE SITES QUALIFIED/VALIDED in the former KATANGA</u>		
Secteurs	Mine Sites	
Busanga	6: Kamalenge, Manguier, Ciel ouvert, Mashamba et Katenda	6
Camp Sowe	10: Kabinungi, Kakesa, Kankenze, Sengwe, Kiombio, Kamaja, Buzito, Tompwe, Kisele et Kifinga	10
Kabozya	11: Kamikenke, Kyazi, Petengwe, So-ma, Twite, Mputu, Lukanga, Kalongo, Lubondoy, Kaluena, Yolo	11
Kabunda	1: Kabunda	1
Kahendwa	2: Kahendwa et Lunga	2
Kakesa	12: Kibuto, Kakundji, Dialubembo, Mayamoto, 5 chantiers, Makaka, Kin-kole 2, Rivière Luena, Kibungobungo, Bulombo, Kabayo et Kimbembe	12
Kamateshi	2: Kamateshi et Kalule Nord	2
Kanunka	4: Kanya, Kalombo-Mushima, Kalalala, Ngoma	4
Kiambi	8: Secteur, Mwika Pweto, Kabombo, Kyato, Kahongo, Kyadja, Kahimba, Kawama2	8
Kilunga	1: Kitindye	1
Kisengo	11: Bovu, Debic, Hopital, Usinikoroge, Musendekwa, Quatre, Ringo, Saba, Masani, Nguluyamambwe et La vie	11
Kyenze	7: Kyenze, Kawama 1, Buella, Mundu, Mutakuya, Souple et Kyungwa	7
Lengwe	3: Tambwe, Mutchunga et Mabumbwa	3
Luba	5: Ombelwa, Luyer, Kipe yayo, Mbula-miti et Luba carrière	5
Lula	6: Lula, CampGéo, Kalume Ngongo2, Bunkululu, Boulevard et Kataba	6
Malemba	Error (cité)	0
Manono - Djibende	10: Kyamwidji, Kyubo, Tupata, Lupawa, RocherDur, Kitotolo, Congo, Kanteba, Djibende et Milembwe	10
Manono - Dragon	5: Dragon, Kahungwe, Wakumwanza, Fanfan et Njanja	5
Mayi Baridi	7: Lwela, Cimetièrre, Malewa, 100Kgs, Mulaya, Kahanda et KunguluyaMabwe	7
Minkengele	4: Vunda, Mikengele ASM, Mikengele Si et Bac	4
Mitantala	9: Mitantala, Misapa, Deux baches, Kashiki, Kayombo, Mwale, Disase, Ville et Kabikele	9
Mitwaba	10: Beton, Kishimakonde, Garage2, Longwa, Ngombe, Mwika1, Mwika2, Nord Ouest, KalumeNgongo1 et Kizwa	10
Mwanza Seya	5. Kabahala, Kalwenya, Kisokelo, Mwanzalulu et Mamba	5
Ngobo	3. Ngobo, Millebeches, Fonderie	3
Ngoya	6. Kivwa, Kimana, Kamola, Kamujilo, Kasala et Bukena	6
Sango Mutosha	1. Sangomutosha	1
25	149	

<u>MINE SITES QUALIFIED/VALIDED in NORTH KIVU</u>			
Mine Sites		Secteurs	
Amamokoa	1	Africa moto	15
Angisi	1	Brazza	
Bibatama D2	1	Bulongo	
Bibatama D3	1	Kazana	
Bihula	1	Limango	
Birambo	1	Mbuji mayi	
Bishasha	1	Mokili ya nguma	
Bissagowa	1	Monde arabe	
Bukumo	1	Nickel	
Bundjali	1	Palibanda	
Camp Briques	1	Paradiso	
Camp Plaine	1	Paris soir	
D6 Mufuzi	1	Poto malili	
Gakombe	1	Rome	
Ibondo	1	Vatican	
Idambo	1	Amérique	7
Kabunga	1	Convention	
Kahenerezo	1	Egypte	
Kalay Boeing	1	Etats-unis	
Kamatale	1	Kamituga	
Kamatembe	1	Makaburi	
Karuba_Lushaki	1	Mambogodu	
Kasindi	1	Mahombo	5
Katahenda	1	Lubero	
Katembe	1	Japon	
Katovu/Kabalo	1	Camp Mbinza	
Katuwunda	1	Etea	
Kibanda	1	Malumbenze	7
Kibindobindo	1	Mabeko	
Kiluku	1	Bomili	
Koyi	1	Lunago	
Lubilinga	1	Génève	
Luhutu	1	Watsa	
Lutingita	1	Moyenne	
Luwowo	1	Mambilee	5
Luzirantaka/			
Nyamukubi	1	Mangbwako	
Lwashi	1	Makombo	
Lwizi	1	Manjaga	
Mataba D2	1	Ngou	5
Matamba	1	Tunarudi	
Motiko	1	Chirimba	
Mpati	1	Masingi	
Mpito	1	Mambembe	
Muhisi	1	Kasimba	1
Muho	1	Nyankisa	
Mululu	1	Rubonga	
Mushake	1	Rukunda	
Mushwau	1	Rwandanda	
Mutanga	1	Shakubangwa	
Mutindi	1	Tanzanie	
Mutshela Mutshela	1	Tusengosengo	
Nyamukubi	1		

MINE SITES CLASSIFIED and/or VALIDED

MANIEMA

1	Abuki	1	21	Kiyoo	1	41	Obeya	1
2	Atondo	1	22	Lasonike	1	42	Mususa	1
3	Avanga	1	23	Lonyoma	1	43	Metsera	1
4	Balendelende/Kasela	1	24	Lubile	1	44	Nakenge	1
5	Batamba	1	25	Lubondozi	1	45	Salukwango	1
6	Bengo II	1	26	Lusolo	1	46	N'tufia	1
7	Bimpombe	1	27	Lutala	1	47	Kaitenda	1
8	Binantwane	1	28	Makundju	1	48	Pas mal	1
9	Bisikatike	1	29	Mambwe	1	49	La vie malembe	1
10	Bunza	1	30	Masimero	1	50	Mapamboli	1
11	Chamabondo	1	31	Mindulu/Kilumazi	1	51	Kesise	1
12	Isongo	1	32	Misoke	1	52	Meli	1
13	Kamungazi	1	33	Moka (Mususano)	1	53	Tokobika	1
14	Katembo	1	34	Mukuku	1	54	Tchamaka	1
15	Kayeye	1	35	Ngongomeka	1	55	Amapondjo	1
16	Kibila	1	36	Nkenye	1	56	Kibundukila	1
17	Kimabwe	1	37	Tokomeka	1	57	Matoba	1
18	Kimbala	1	38	Yubuli Matonge	1	58	Ogobinako	1
19	Kimbiya mbiya	1	39	Yuma	1	59	Amagandja	1
20	Kintolo	1	40	Saulia	1	60	Kasongo	1
						61	Losange	1

SOUTH KIVU

1	Bushubu	1	23	Lukungurha	1	45	Chez Madame	1
2	Chaminyago	1	24	Luntukulu Colline 1	1	46	Filon 2	1
3	Chembeke	1	25	Luntukulu Colline 6	1	47	Funga Mwaka	1
4	Cirehe	1	26	Mahamba	1	48	Kakenge	1
5	Kadji Katera	1	27	Manga	1	49	Koweit	0
6	Kadubo Karhendezi	1	28	Mayengo	1	50	Misheke	1
7	Kaji Katanga	1	29	Misela	1	51	Misumari	1
8	Kakulu	1	30	Muhinga	1	52	Mungwe	1
9	Kalimbi (Nyabibwe)	1	31	Mukungwe	1	53	Rugenge	1
10	Kalongo	0	32	Mushangi D8	1	54	Mabala	1
11	Kamole 1	1	33	Mutunda	0	55	Kanyuki	1
12	Kashegeshe	1	34	Mwana River	1	56	Tusongembele	1
13	Kashembeye	1	35	Nakabindi	1	57	Lukonyola	1
14	Kashwa	1	36	Namadava	1	58	Nyambilo	1
15	Katogota	1	37	Nkwiro	1	59	Bwita	1
16	Kiboto	1	38	Ntula	1	60	Lusasa	1
17	Kibuye	1	39	Nyampeho	1	61	Kabilo 2 (sv)	1
18	Kigoma	0	40	Nyamurhale	1	62	Kyendekutu	1
19	Kilima Kwale	1	41	Uhondo-Nkambye	1	63	Kalwagya	1
20	Lemera	1	42	Wumbi	1	64	Mikunia	1
21	Lemera	1	43	Zola-Zola	1	65	Lubala	1
22	Lijiwe	1	44	Biriki	1	66	Ibutu-Butu	1

ORIENTAL PROVINCE

1	Gangu-Mbili	1	7	Matundu	1	13	Mangeni	1
2	Kanana	1	8	Nambiya	1	14	Mbembese	1
3	Kilo-Moto	1	9	Sakandali	1	15	Kafiawema	1
4	Lisala	1	10	Sambilikpanga	1	16	Kanda Te	1
5	Lumbo	1	11	Séminaire	1	17	Tokoleko	1
6	Matali	1	12	Zua Idée	1	18	Tokomeka	1
						19	Unipe Nikupe	1

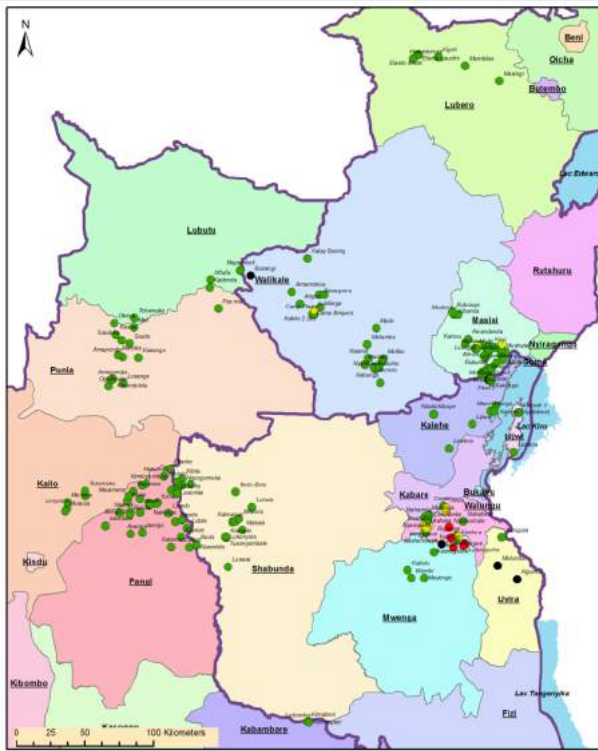


Fig.3. Maniema, North Kivu and South Kivu

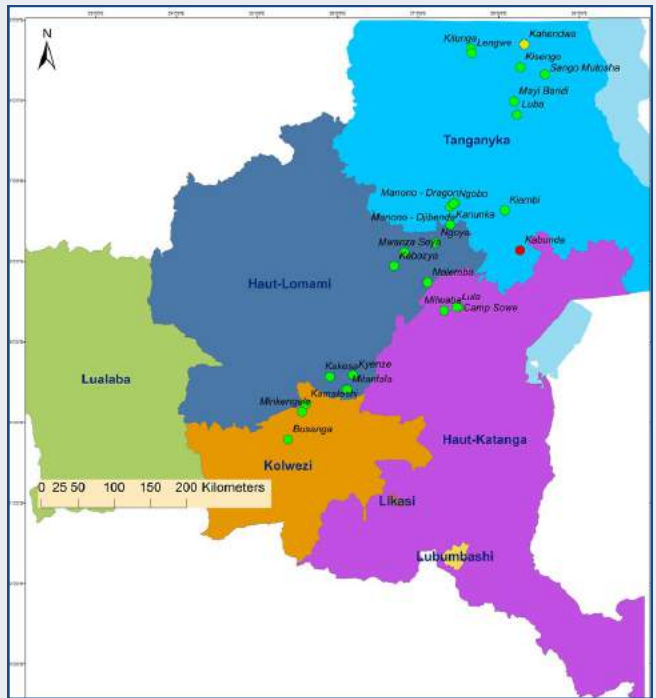


Fig. 4. Former Katanga

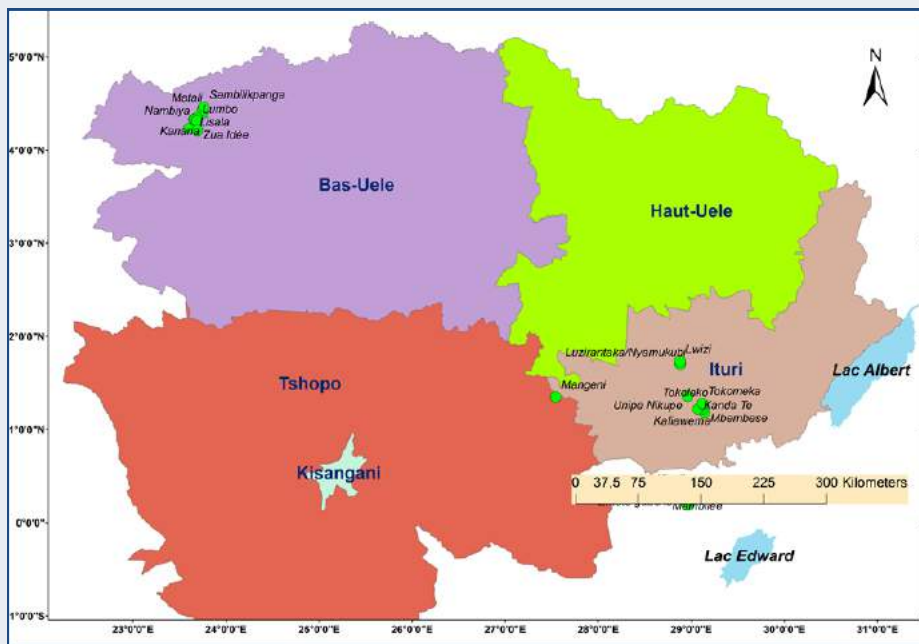


Fig. 5. Former Oriental Province

Legal Base:

- Conférence Internationale des Régions des Grands Lacs: Accord de Lusaka (2012),
- Arrêté Ministériel No 0919/CAB.MIN/01/2015 du 29 octobre 2015
- Arrête Ministériel No 0058/CAB.MIN/01/2012 du 29 février 2012
- Arrête Ministériel No 0057/CAB.MIN/01/2012 du 29 février 2012

Members of the Joint Missions: 1. Provincial Mining Ministry, 2. Provincial Mining Division, 3. SAESSCAM, 4. CAMI, 5. Mining Police, 6. BGR, 7. PACT/iTSCi (for 3T Mines), 8. MONUSCO/OIM, 9. FEC, 10. Civil Society

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