



ExMC/960/DV
October 2014

INTERNATIONAL ELECTROTECHNICAL COMMISSION

**IEC SYSTEM FOR CERTIFICATION TO STANDARDS RELATING TO EQUIPMENT
FOR USE IN EXPLOSIVE ATMOSPHERES (IECEx SYSTEM)**

For Consideration by Members of the IECEx Management Committee, ExMC

**Voting on Acceptance of ExCB Certification Management Limited (CML)
to issue IECEx Conformity Mark Licenses**

Introductory Note

This document provides a report to ExMC Members concerning the application from Certification Management Limited (CML) of UK to be accepted by ExMC as an IECEx Conformity Mark License issuing ExCB.

This report was circulated to ExMarkCo members for comment and as there were no objections by the closing date for comments it is now provided for ExMC Member consideration.

ExMC Members are therefore requested to consider this report and submit the voting form to the Secretariat as follows, by the closing date **Monday 17th November 2014**.

Address:
Level 33, Australia Square
264 George Street
Sydney NSW 2000
Australia

Contact Details:
Tel: +61 2 4628 4690
Fax: +61 2 4627 5285
e-mail: chris.agius@iecex.com
<http://www.iecex.com>



Background

The IECEX Secretariat had received an application from Certification Management Limited (CML) of UK to become an IECEX Conformity Mark License issuing ExCB

This application was received by the IECEX Secretariat in accordance with IECEX 04 and OD 422.

In accordance with IECEX OD 422 Clauses 1.6 and 2.4, the Secretariat conducted a detailed review of the “ExCB” documentation supplied. This documentation along with updated documents arising from the Secretariat’s Document review stage, was circulated to the IECEX Conformity Mark Committee, ExMarkCo for consideration by correspondence.

The consideration of the CML application was successfully completed by ExMarkCo with ExMarkCo now in a position to recommend acceptance by ExMC, of CML as an IECEX Conformity Mark License issuing ExCB.

In proposing ExMC acceptance, ExMarkCo include this report as a summary of the main items successfully reviewed by ExMarkCo, concerning the CML application.

Action required of the ExMC

The ExMC are asked to approve the ExMarkCo recommendation of Acceptance of ExCB CML to issue IECEX Conformity Mark Licenses.

Observations and Findings

A full review of the CML documentation (refer Annex A for list) according to the IECEX Requirements of Clauses 1.1 and 2.4 of OD 422 was carried out as follows:

Item 1.1 (of OD 422) ExCB Requirements <i>An ExCB seeking to make application for a license from IEC to issue IECEX Conformity Mark Licenses shall;</i>	Result
a) Have been accepted as an IECEX Certification Body (ExCB) in accordance with the IECEX Rules of Procedures IECEX 02 and supporting Operational Documents and Procedures	CML is a current ExCB and operating continuously since first acceptance in April 2014.
b) Have current acceptance as an ExCB	Yes
c) Agree to abide by the IECEX Conformity Mark Regulations and Operational Procedures and decisions	CML have formally agreed to abide by all Rules, Operational Procedures and decisions of the IECEX ExMC



<p>Item 1.1 (of OD 422) ExCB Requirements <i>An ExCB seeking to make application for a license from IEC to issue IECEX Conformity Mark Licenses shall;</i></p>	<p>Result</p>
<p>of the IECEX Management Committee</p>	
<p>d) Nominate a senior officer who shall act on behalf of the ExCB in matters relating to the IEC License</p>	<p>A Senior officer has been nominated</p>
<p>e) Sign a License agreement</p>	<p>CML have formally agreed to sign a License Agreement following ExMC acceptance.</p>
<p>Item 2.4 (of OD422) Procedure for an ExCB issuing IECEX Conformity Mark Licenses <i>The procedures used by an ExCB to issue IECEX Conformity Mark Licenses shall include the requirements outlined in Figure 2 with details specified in Table 2.</i></p>	<p>Result</p>
	<p>CML has provided copies of their procedure to issue an IECEX Conformity Mark. This procedure was reviewed as part of the ExMarkCo assessment process and found to comply with IECEX requirements including all steps and stages detailed in Table 2 of OD 422. This includes incorporation of the IECEX Standard Terms and Conditions, OD 023 into the CML requirements that will be placed on holders of an IECEX Conformity Mark License.</p>

CML, since being accepted as an ExCB in the IECEX Scheme, has issued a total of twenty five (25) IECEX Certificates and associated reports.

Recommendation

The IECEX ExMarkCo recommends that this application from CML to become an IECEX Conformity Mark License issuing ExCB be accepted by the ExMC.



ANNEX A

Documents provided by CML for review included the following:

1. IECEx Mark License Agreement application letter
2. Template for an IECEx Mark License Agreement between CML and applicants to CML
3. Copy of Certification Management Limited Surveillance Manual (Version 3.0)

***** End of Document *****