



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 *Unit Kiwa ExVision of Kiwa Nederland
B.V. (KIWA)* to issue IECEx Conformity Mark Licenses**

Introductory Note

This document provides a report to ExMC Members concerning the application from *Unit Kiwa ExVision of Kiwa Nederland B.V. (KIWA)* of NL 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 15th February 2016**.

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Background

The IECEX Secretariat had received an application from *Unit Kiwa ExVision of Kiwa Nederland B.V.* (KIWA) of NL 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 KIWA application was successfully completed by ExMarkCo with ExMarkCo now in a position to recommend acceptance by ExMC, of KIWA 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 KIWA application.

Action required of the ExMC

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

Observations and Findings

A full review of the KIWA 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	Yes, KIWA became an Accepted ExCB and ExTL in October 2014 and has been operating continuously within the 02 Scheme since that time.
b) Have current acceptance as an ExCB	Yes
c) Agree to abide by the IECEX Conformity Mark Regulations and Operational Procedures and decisions of the IECEX Management Committee	Yes, KIWA 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>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>KIWA 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>KIWA 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 KIWA requirements that will be placed on holders of an IECEX Conformity Mark License.</p>

ExCB Activity History

KIWA, since being accepted as an ExCB in the IECEX Scheme, has issued a total of twenty nine (29) IECEX Certificates and associated reports.

Recommendation

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



ANNEX A

Documents provided by KIWA for review included the following:

1. Manual IECEx Conformity Mark, Parts 00 to 06 inclusive
2. Q-Plan ExVision, which shows in yellow the additions concerning IECEx04 in our current quality plan [Form 11]
3. IECEx04 Application form IECEx Conformity Mark [Form 80]
4. Licence Agreement IECEx Conformity Mark [Form 118]
5. ATEX-IECEx Quality Assessment Report (with which shows in yellow the additions concerning IECEx04 shown in yellow) [Form 603]
6. Surveillance of manufacturer [Form 750]

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