**INTERNATIONAL ELECTROTECHNICAL COMMISSION SYSTEM FOR CERTIFICATION TO STANDARDS RELATING TO EQUIPMENT FOR USE IN EXPLOSIVE ATMOSPHERES (IECEx SYSTEM)**

***Title: Summary of Voting results on ExMC/1675/DV Draft Revision of IECEx OD 024, IECEx Rules of Procedure covering testing, or witnessing testing at a manufacturer’s’ user’s or third-party facility***

**Circulated to: IECEx Management Committee, ExMC**

**INTRODUCTION**

This document contains a summary of the voting results on *ExMC/1675/DV Draft Revision of IECEx OD 024, IECEx Rules of Procedure covering testing, or witnessing testing at a manufacturer’s’ user’s or third-party facility.*

***Chris Agius***

**IECEx Secretariat**

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| **Address:****Level 33, Australia Square****264 George Street****Sydney NSW 2000****Australia** | **Contact Details:****Tel: +61 2 46 28 4690****Fax: +61 2 46 27 5285****e-mail: info@iecex.com**[**http://www.iecex.com**](http://www.iecex.com) |

***Summary of Voting results on ExMC/1675/DV Draft Revision of IECEx OD 024, IECEx Rules of Procedure covering testing, or witnessing testing at a manufacturer’s’ user’s or third-party facility***

***Circulation Date: 2021 01 28***

***Closing Date: 2021 03 12 Reminders sent: Yes***

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| --- | --- | --- |
| **Country** | **Vote** | **Comment** |
| AUSTRALIA | Yes | See Annex A  |
| BRAZIL | Yes |  |
| CANADA | Yes | See Annex A  |
| CROATIA | Yes |  |
| CZECH REPUBLIC | Yes |  |
| DENMARK | Yes |  |
| FINLAND | Yes |  |
| FRANCE | Yes |  |
| GERMANY | Yes | See Annex A  |
| GREECE | Yes |  |
| HUNGARY | NR |  |
| INDIA | Yes |  |
| ISRAEL | Yes |  |
| ITALY | Yes |  |
| JAPAN | Yes |  |
| KINGDOM OF SAUDI ARABIA | Yes |  |
| MALAYSIA | Yes |  |
| NETHERLANDS | Yes |  |
| NEW ZEALAND | Abstain |  |
| NORWAY | Yes |  |
| PEOPLES REPUBLIC OF CHINA | Yes |  |
| POLAND | NR |  |
| REPUBLIC OF KOREA | Abstain |  |
| ROMANIA | Yes |  |
| RUSSIA | Yes | See Annex A |
| SINGAPORE | Yes |  |
| SLOVENIA | Yes |  |
| SOUTH AFRICA | Yes |  |
| SPAIN | Yes |  |
| SWEDEN | NR |  |
| SWITZERLAND | Abstain |  |
| TURKEY | Yes |  |
| UNITED ARAB EMIRATES | Yes |  |
| UNITED KINGDOM | Yes |  |
| UNITED STATES OF AMERICA | Yes |  |
| **Members Voting: 35****Members in favour: 29****Abstain: 3 Not received: 3** | **Final decision: Approved** |
| **Status on : 21 03 12**  |

Do you agree with the Draft Revision of IECEx OD 024, IECEx Rules of Procedure covering testing, or witnessing testing at a manufacturer’s’ user’s or third-party facility?

**Yes = In favour No = Against NR = Not received Abstain**

**ANNEX A**

**AUSTRALIA**

1. The clause numbers 1, 2 etc are missing from the main Clause titles

2. Sub-clause numbering in clause 4.2 is incorrect, should restart numbering from 1).

3. There appear to be margin bars relevant to the last time the document was changed. Only margin bars for these changes should be retained.

4. In clause c.1.1 Para 2 line 1, "ExTL's" should be "ExTLs", ie not apostrophe.

 5. Improve the underlined text in C.1.3 to make it clearer to understand “The details of expired or suspended testing agreements shall be retained in the register after they have expired or been suspended (via update of the Validity date to be that of the date is suspension)

***Secretariat response***

* Items 1, 2 and 4 have been corrected as part of an editorial review of formatting that will be confirmed by IEC Publications team
* Item 3 is noted however all margin bars do relate only to new revisions or additions
* Item 5 has been addressed by a revision of Clause B.1.3

**CANADA**

As well as not specifically mentioned in this draft document, it is our understanding that any change in scope (scope extension or scope reduction) would require a new (and complete) entry in the registry. If this is not how is intended, the draft shall clarify how the scope extensions or scope reductions would be recorded.

***Secretariat response***

Additional paragraph added to Clause 4.8.2 to address the CA comments

**GERMANY**

The comments have been provided via email to IECEx secretariat

***Secretariat response***

Comments have been included or deferred to the next meeting of ExTAG WG6 as agreed with DE MB

**PEOPLES REPUBLIC OF CHINA**

Clause 4.6 specifies that it is the responsibility of ExCB which registers in the Online Testing Agreement. However, clause 4.4 mentions that both ExTL and ExCB could register online. Please clarify.

***Secretariat response***

Clauses 4.5 and 4.6 have been amended to clarify that (as stated in Clause 4.4) details can be entered to the Online Register by an ExTL or by their formally associated ExCB

**RUSSIA**

The numbering of the annexes starts with Annex B, there is no Annex A

As a result, the reference to the Annex in clause 4.4 is given incorrectly. In paragraph 4.4 the last paragraph says:

*“Guidance for ExTLs and ExCBs staff on the use of the Online register for data entry and management is included in Annex B to this Operational Document.”*

However, this information is provided in Annex C due to wrong numbering.

***Secretariat response***

Annexes have been renumbered (starting with A) as part of an editorial review that will be confirmed by IEC Publications team