**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/1847/DV Draft revision of Operational Document OD 010-1 - Guidance for the development, compilation, issuing and receipt of ExTRs - Part 1: Development and posting of blank IECEx Test Report (ExTR)***

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

**INTRODUCTION**

This document contains a summary of the voting results on ExMC/1847/DV Draft revision of Operational Document OD 010-1 - Guidance for the development, compilation, issuing and receipt of ExTRs - Part 1: Development and posting of blank IECEx Test Report (ExTR)

***Chris Agius***

**IECEx Secretariat**

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***Summary of Voting results on Scope ExMC/1847/DV Draft revision of Operational Document OD 010-1 - Guidance for the development, compilation, issuing and receipt of ExTRs - Part 1: Development and posting of blank IECEx Test Report (ExTR)***

***Circulation Date: 2022 06 03***

***Closing Date: 2022 07 18 Reminders sent: Yes***

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| --- | --- | --- | --- | --- |
| **Country** | **Vote** | | **Comment** | |
| AUSTRALIA | Yes | |  | |
| BRAZIL | Yes | |  | |
| CANADA | Yes | |  | |
| CROATIA | Yes | |  | |
| CZECH REPUBLIC | Yes | |  | |
| DENMARK | Abstain | |  | |
| FINLAND | NR | |  | |
| FRANCE | Yes | |  | |
| GERMANY | Yes | |  | |
| GREECE | Yes | |  | |
| HUNGARY | Yes | |  | |
| INDIA | Yes | |  | |
| ISLAMIC REPUBLIC OF IRAN | 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 | Yes | |  | |
| ROMANIA | NR | |  | |
| RUSSIA | Yes | |  | |
| SINGAPORE | Abstain | |  | |
| SLOVENIA | Yes | |  | |
| SOUTH AFRICA | Yes | | See Annex A | |
| SPAIN | Yes | |  | |
| SWEDEN | NR | |  | |
| SWITZERLAND | Abstain | |  | |
| TURKEY | Yes | |  | |
| UNITED ARAB EMIRATES | Yes | |  | |
| UNITED KINGDOM | Yes | |  | |
| UNITED STATES OF AMERICA | Yes | | See Annex A | |
| **Members Voting: 36**  **Members in favour: 28**  **Abstain: 4**  **NR: 4** | | **Final decision: Approved** | |
| **Status on 22 07 18** | |

Do you agree with the publication of the Draft revision of Operational Document OD 010-1 - Guidance for the development, compilation, issuing and receipt of ExTRs - Part 1: Development and posting of blank IECEx Test Report (ExTR)?

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

**ANNEX A**

**ZA**

Given all the changes in section 1, it may be worth considering a "definitions" section

**Secretariat Response**

ZA comment is noted and it is suggested that this be covered at the next revision, in order to proceed to publication.

**US**

1. ExTAG Decision 2021/12 suggests the need to clarify the processes of inserting new ExTAG DS links in existing ExTR blanks. Although OD 010-1 Ed 3.0 (ExMC/1847/DV) refers to embedded Decision Sheet hyperlinks, there does not appear to be a described process that ensures the inserting of a DS. In addition, ExTAG/658A/CD for draft OD 035 Ed 2.3 should consider a process for how the Convenor of ExTAG WG01, responsible for ExTR blanks, is notified when a new DS is published.  
     
   2. Clause 1 reference should not contain IECEx Operations Manual and should only reference OD-009. The title of 009 does not contain anything about operations manual. Using this term could cause confusion with OD-033 "IECEx Operations Manual – IECEx Unit Verification Certificates"  
     
   "the IECEx Operations Manual" should be deleted.  
     
   3. It does not appear that the following ExTAG decision has been included in the proposed drafts of either OD 010-1 or OD 010-2, which is very important. It should be defined who is responsible for inserting and maintaining the ExTAG DS hyperlinks into the templates, ExTAG WG01 or IECEx secretariat, and the expected timeframe for inclusion.  
     
   Decision 2021/12:  
   Mr. Kiddle will work with the Secretariat to clarify the processes of inserting new ExTAG DS links in existing ExTR blanks and also of inserting any applicable ExTAG DS links into new ExTR blanks.

**Secretariat response**

Comments 1 + 3: An additional statement has been added to Clause 4.1 to highlight that ExTAG WG1 is responsible for the creation and maintenance of ExTR blanks and also the insertion of ExTAG Decision Sheet links. This has been discussed and agreed with the ExTAG WG 1 Convener.

Comment 2: Editorial and agreed and incorporated in the final version.