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

**Circulated to: ExTAG – IECEx Testing and Assessment Group**

**Status Report on Action Items**

**From the 2019 ExTAG Dubai Meeting**

This document provides a status report on Actions arising from the ExTAG 2019 Dubai Meeting, contained in ExTAG/601/R Report of the Twenty First Meeting of the ExTAG, Dubai, UAE.

This document is issued to ExTAG for noting during the ExTAG 2020 Remote Meeting..

***Professor Xu Jianping - ExTAG Chair***

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**Status on ExTAG Dubai Action List**

| **Action**  **No.** | **Mins**  **Item** | **Action** | **By Whom** | **Status** |
| --- | --- | --- | --- | --- |
| **1** | **3.4** | Recommend to ExMC to change from ExTAG Secretary to ExTAG Deputy Chair in order to align with the other IECEx Committees, e.g. ExSFC and ExPCC, | ExTAG Chair | **Completed – IECEx 01-S updated** |
| **2** | **5.1** | Draft Decision sheet presented by TestSafe as ExTAG/522C/CD   1. the draft Decision Sheet not proceed to publication, and   the matter, including documents ExTAG/576A/CC, ExTAG(Dubai/Testsafe)03,to be referred to MT60079-11 for consideration in a future   1. revision of IEC 60079-11 (noting the comments and questions to this ExTAG Meeting from Mr Cameron as MT60079-11 Convenor). | ExTAG Secretariat to forward to Mr. Colin Cameron. | **Completed – Notification sent to MT 60079-11 2020 02 05**    **“DS withdrawn”.** |
| **3** | **5.2** | ExTAG/588/CD - Members agreed to publish the proposed ExTAG Decision Sheet subject to the inclusion (by Mr Sinclair and Ms Holdredge) of recognition of the relevant content of ExTAG(Dubai/UL)04. The ExTAG Chair to conduct a final review of the work of Mr Sinclair and Ms Holdredge prior to publication. | Mr Ron Sinclair and MS Katy Holdredge and then Chair Professor Xu Jianping | **Completed.**  **Published as DS 2020/003** |
| **4** | **5.4** | 2019/10  US proposal calling for a Revision to IECEx Operational Document OD 012 – Measurement Uncertainty  ExMC Decision 2019/10  Members considered a request as circulated as ExMC/1515/CD regarding a revision of IECEx OD 012 and agreed to recommend to ExMC that a revision of OD 012 commence.  ExMC Decision 2019/24  The meeting agreed to a request from US (ExMC/1515/CD) calling for a revision to IECEx OD 012 and any other matters related to OD 012 and to reactivate ExTAG WG4 with additional members invited to assist the Convenor (Mr Stubbings or his replacement). Secretariat to issue a call for membership. | Secretariat to contact David Stubbings. | Underway included in 2020 ExTAG Agenda |
| **5** | **6.5** | DS 2019/001 will be withdrawn upon publication of the ISH. | ExTAG Secretariat once advice has been received from MT. (Mr. Nick Ludlam). | **Completed**  **ISH now also posted on the IECEx Web Site.** |
| **6** | **6.6** | To prepare an IECEx publication that clarifies the expectations, requirements and processes for the sharing of documents between ExCBs | ExMC Secretary | Now being covered by ExTAG WG03 for inclusion in the revision of OD. 017    Work underway. Item included in the 2020 ExTAG Agenda |
| **7** | **6.7** | Mr Lankamp agreed to convene an AdHoc Working Group to prepare a draft Decision Sheet with the assistance of Ms Holdredge, Mr Houeix, Mr Coppler, Mr Sinclair, Mr Balaz and Ms Lu. | Mr Fred Lankamp once AdHOC Group has been added to the web site. | Work Underway. Item included in the 2020 ExTAG Agenda |
| **8** | **6.11** | ExTAG/594/CD after discussion it was agreed that a draft ExTAG Decision Sheet be prepared for circulation and comment. Mr Slowinske, UL LLC will prepare the draft for circulation and comment. | Mr Slowinske, UL LLC | ExTAG/602A/CD issued 200720 closing date 200831  Compilation of Comments ExTAG/618/CC. Listed in ExTAG 2020 Agenda |
| **9** | **6.12** | ExTAG to request ExMC task ExMC WG5 to conduct a review of the new QAR form. | ExTAG Chair | **Completed**  **WG05 considered this during their May 2020 Remote meeting.** |
| **10** | **7.1** | ExTAG WG01 to continue work and provide an updated proposal on their Items 1 to 5 inclusive contained in ExTAG(Dubai/UL)05).  ExTAG also supported ExTAG WG01’s Item 6 to consider the inclusion of date of tests performance within the ExTRs in order to comply with requirements of IEC/ISO 17025 and expectations of some accreditation bodies. | ExTAG WG1 | Work Underway. Item included in the 2020 ExTAG Agenda |
| **11** | **7.1** | ExTAG WG01Convenor again requested that the ordering of all ExTR Blanks on the IECEx website be from most recent Edition number first to least recent Edition number last under each Standard’s heading. | IECEx Secretariat | **Completed** |
| **12** | **7.2** | The meeting agreed that as OD 017 has been newly published DS 2015/017 – Decision Sheet regarding manufacturer’s instructions can now be withdrawn. | ExTAG Secretariat | **Completed** |
| **13** | **7.2** | WG03 to prepare a further revision taking into account technical comments from ExMC/1442A/DV that were not included in  Edition 6. | ExTAG WG 03 | Work Underway. Item included in the 2020 ExTAG Agenda |
| **14** | **7.3** | Recommend to the 2019 ExMC Meeting that ExTAG/553/CD, revision of OD 024 proceed to publication (subject to an amendment to the proposed revision of OD 024 to permit publication of the register via an ‘opt in’ approach for existing agreements). | ExTAG WG Convenor 06 ExTAG Deputy Chair. | **Completed Sept 2019**  **OD 024 Ed 3.1 Published 2019-11-14. Additional work underway on a register. Included on ExTAG 2020 Agenda** |
| **15** | **7.3** | Recommend to the 2019 ExMC Meeting that OD 034 be revised.  ExMC agreed. A revised document has been prepared 200714 | ExTAG Chair | **Revised Draft ExTAG/614/CD For discussion at 2020 ExTAG remote Meeting** |
| **16** | **7.3** | Recommend to the 2019 ExMC Meeting that ExTAG/556/CD a proposed revision of IECEx OD 033 proceed to publication. | ExTAG Chair | **Completed** |
| **17** | **7.4** | Recommend to ExMC to proceed to publication process of this new IECEx OD 202 | ExTAG Chair | **Completed**  **published 2019-10-23** |
| **18** | **7.5** | ExTAG WG 14 to stay active with an adjustment of its scope. | Convener Mr P Kelly | **Completed Sept 2019** |
| **19** | **7.6** | IECEx Draft Operational Document on the topic of Modular concept for electrical Ex Equipment (as circulated as ExTAG/583/R) to be submitted to ExMC for circulation for comment. | ExTAG Chair | **Completed, Posted OD 210. Further work Underway for future updates, within ExTAG AdHoc WG 1 (Detlev Markus)** |
| **20** | **7.7.1** | ExTAG WG12 recommends to the ExMC that a process for the revision of OD 207 be commenced. | ExTAG Chair | **Revised Draft ExTAG/617/CD For discussion at 2020 ExTAG remote Meeting** |
| **21** | **8.2** | ExTAG to request that the originator of DS 2014/005 to review the content on the basis of the publication of IEC TS 60079-42 then to decide action. | ExTAG Chair | **Completed published as DS 2014/005A** |
| **22** | **8.2** | DS 2015/017 to be withdrawn. | ExTAG Secretariat | **Completed** |
| **23** | **8.3** | The members agreed to recommend that ExMC approves the publication of IECEx OD 035 circulated as ExMC/1514/DV D 035 \with the minor changes proposed during the meeting. | ExTAG Chair | **Completed, published as Ed 2.3** |
| **24** | **9.1** | ExTAG/536B/CD request the originator, SITIIAS/NEPSI, CN, to prepare an updated draft ExTAG DS based on the comments in ExTAG/592 /CC. The updated draft then to be forwarded to the ExTAG Chairman and ExTAG Secretary for consideration and approval to proceed to publication. | SITIIAS/NEPSI, CN/ExTAG Chair | **Completed Published as**  **DS 2020/002** |
| **25** | **9.2.1** | ExTAG/540B/CD (refer ExTAG/585/CC) to proceed to publication with the amendments agreed at this ExTAG. | ExTAG Secretariat | **Completed Published as**  **DS 2020/001** |
| **26** | **9.2.2** | ExTAG/560A/CD Draft Decision Sheet - the originator, ExTC, AU, agreed to consider advice from the MT Convenor in the preparation of a revised draft Decision Sheet. The revised draft Decision Sheet will then be considered by the ExTAG Chairman for approval for publication. | ExTC, AU and  ExTAG Chair | **Completed as withdrawn by the Originator** |
| **27** | **9.2.3** | ExTAG/544/CD and the associated Compilation of Comments (as circulated as ExTAG/593/CC) to proceed to publication (with a revision to the INERIS comments as proposed by Mr Coppler but not incorporating the comments from TIIS). | TC 31 Chair and IECEx Secretary. | **Completed. Published as**  **DS 2018/006A** |