**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/1800/DV Scope Extension Assessment Report for Mining and Surface Certification (Pty) Ltd (MASC), an Accepted ExCB and an Accepted ExTL within the IECEx System, Equipment Scheme 02, to include IEC 60079-28, IEC 60079-33, IEC TS 60079-46, ISO 80079-36 and ISO 80079-37 in their scope.***

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

**INTRODUCTION**

This document contains a summary of the voting results on ExMC/1800/DV Scope Extension Assessment Report for Mining and Surface Certification (Pty) Ltd (MASC), an Accepted ExCB and an Accepted ExTL within the IECEx System, Equipment Scheme 02, to include IEC 60079-28, IEC 60079-33, IEC TS 60079-46, ISO 80079-36 and ISO 80079-37 in their scope.

***Chris Agius***

**IECEx Secretariat**

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***Summary of Voting results on ExMC/1800/DV Scope Extension Assessment Report for Mining and Surface Certification (Pty) Ltd (MASC), an Accepted ExCB and an Accepted ExTL within the IECEx System, Equipment Scheme 02, to include IEC 60079-28, IEC 60079-33, IEC TS 60079-46, ISO 80079-36 and ISO 80079-37 in their scope***

***Circulation Date: 2022 01 20***

***Closing Date: 2022 03 03 Reminders sent: Yes***

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| --- | --- | --- |
| **Member** | **Vote** | **Comment** |
| AUSTRALIA | Yes |  |
| BRAZIL | Yes |  |
| CANADA | Yes |  |
| CROATIA | Yes |  |
| CZECH REPUBLIC | Yes |  |
| DENMARK | Yes |  |
| FINLAND | Yes |  |
| FRANCE | Abstain |  |
| GERMANY | Yes |  |
| GREECE | Yes |  |
| HUNGARY | Yes |  |
| INDIA | Yes |  |
| ISLAMIC REPUBLIC OF IRAN | No | See Annex A |
| ISRAEL | NR |  |
| ITALY | Yes |  |
| JAPAN | Yes |  |
| KINGDOM OF SAUDI ARABIA | Yes |  |
| MALAYSIA | Yes |  |
| NETHERLANDS | Yes |  |
| NEW ZEALAND | Abstain |  |
| NORWAY | Yes |  |
| PEOPLES REPUBLIC OF CHINA | Yes |  |
| POLAND | Abstain |  |
| REPUBLIC OF KOREA | Yes |  |
| ROMANIA | Yes |  |
| RUSSIA | Yes |  |
| SINGAPORE | Yes |  |
| SLOVENIA | Yes |  |
| SOUTH AFRICA | Yes |  |
| SPAIN | Yes |  |
| SWEDEN | Yes |  |
| SWITZERLAND | Yes |  |
| TURKEY | Yes |  |
| UNITED ARAB EMIRATES | Yes |  |
| UNITED KINGDOM | Yes |  |
| UNITED STATES OF AMERICA | Yes |  |
| **Members Voting: 36**  **Members in favour: 31**  **No vote: 1 Not received: 1** | **Final decision: Approved** | |
| **Status on: 22 03 03** | |

Do you agree with the recommendation from the IECEx Assessment Team for the acceptance of the Scope Extension request from MASC, ZA, to include IEC 60079-28, IEC 60079-33, IEC TS 60079-46, ISO 80079-36 and ISO 80079-37 in their scope?

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

**ANNEX A**

**IR**

"1) According to Articles3.13 &amp;3.14, page 11 of Document IECEX02

in IEC:2021(E), Test reports by EXTL shall be endorsed by associated EXCB, but in MASC, senior executive and director of quality management in EXCB is Mr.Roelof Vilene ,and also he is responsible for the same jobs in EXTL, so he is not authorized to endorse the EXTL tests.

2) Assessor team means at least 2 or 3 persons, but in this report only Mr. Ron Webb has been mentioned

**Secretariat Response**

We note the remarks of IR and provide the following response:

1. Under IECEx scheme rules, the ExCB must following the basic requirements of ISO/IEC 17065 for which it is noted that Clause 7.6 Certification Decision with subclause 7.6.2 making a clear statement that “*The certification decision shall be carried out by a person or group of persons [e.g. a committee (see 5.1.4)] that has not been involved in the process for evaluation”*

With this in mind, the assessment has determined that MASC have systems and procedures that prevent the person conducting testing/evaluation of the product from making any certification decision including endorsement of the ExTR.

In appreciating the IR concerns, it is apparent that Mr Viljoen, while having overall responsibility of the ExCB and ExTL activities, the MASC procedures prevent him from being involved in the testing and also the review and making the certification decision.

1. Assessor. As this assessment was to cater for a scope extension, requirements of both Clauses 11.1.11 and 11.2.9 of IECEx 02 were applied with a decision taken that a formal assessment was required as the addition of these standards were beyond the current technical scope of MASC. As a scope extension assessment, this can be conducted by a single Assessor acting as a Team of 1 person. We note that the Assessment Report Form F 003 does use the term Assessment Team.