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|  | **ExMC/1983/CD****August 2023** |
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**INTERNATIONAL ELECTROTECHNICAL COMMISSION SYSTEM FOR
CERTIFICATION TO STANDARDS RELATING TO EQUIPMENT FOR USE
IN EXPLOSIVE ATMOSPHERES (IECEx SYSTEM)**

## Title: US Comments Regarding Approval of the audited accounts

To: Members of the IECEx Management Committee, ExMC

**Introduction**

This document contains comments for the USNC/IECEx regarding the IECEx 2022 audited accounts.

These comments along with other matters will be considered during the September 2023 IECEx Management Committee meeting in Edinburgh.

**IECEx Secretariat**

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| **Address:****Level 33, Australia Square****264 George Street****Sydney NSW 2000****Australia** | **Contact Details:****Tel: +61 2 4628 4690****Fax: +61 2 4627 5285****e-mail:info@iecex.com**[**http://www.iecex.com**](http://www.iecex.com) |

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Chair: S. Kiddle **USNC/IECEx**

Vice Chair: K. Holdredge c/o NEMA

Vice Chair: K. Wolf 1300 North 17th St., Suite 900

Past Chair: E. Massey Arlington, VA 22209

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7 August 2023

VIA E-MAIL TRANSMISSION

Mr. Chris Agius

IECEx Secretariat

c/o IEC Central Office

3, rue de Varembé

P.O. BOX 131

CH-1211 Geneva 20, Switzerland

**Subject:** USNC/IECEx comment on ExMC/1941/prDA, item 17.1.1,

Approval of the 2022 Audited Accounts

Dear Chris:

The USNC/IECEx presents the following comments on ExMC agenda item 17.1.1:

With respect to CAB/2313/Inf, the USNC/IECEx proposes the formation of a new IECEx ExMC WG 18, *Financial Outlook*, similar to [IECEE CMC WG 18, *Financial Outlook*](file:///C%3A%5CUsers%5Cchris.agius%5CAppData%5CLocal%5CMicrosoft%5CWindows%5CINetCache%5CContent.Outlook%5C523WTDI5%5Ciecee.org%5Ccommittees%5Ccmc-working-groups-task-forces%5Ccmc-wg-18-financial-outlook), with the following scope:

1. Outlook of the IECEx finances, evaluations of mid-term financial plans
2. To review the funding model to ensure sustainable viability of the IECEx System.
3. To explore possibilities to use of the IECEx surplus to further develop the System.
4. To explore possibilities to use of the IECEx surplus to assist smaller countries.
5. To explore use of the IEC Global Impact Fund to the betterment of the IECEx System.
6. To provide input to the IECEx Treasurer for the IEC Treasurer’s Meeting (TM).
7. To review the variance report for end of year information.

This new Working Group would create a mechanism for member involvement and greater transparency in the financial affairs and decisions of the IECEx.

We thank the ExMC in advance for considering our proposal.

Thank you for your attention to this matter. Please contact me if you have any questions.

Sincerely,

Mike Leibowitz

USNC/IECEx Secretary

MGL
cc: S. Kiddle