**NTERNATIONAL 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 2023 ExTAG Remote Meeting**

This document provides a status report on Actions arising from the 2023 ExTAG Edinburgh Meeting, as listed in the formal report of the 2023 ExTAG Meeting, document ExTAG/728/R.

This document is issued to ExTAG for noting discussion during the ExTAG 2023 Edinburgh Meeting.

***ExTAG Chair Dr Frank Lienesch***

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| **Address:**  **IECEx Secretariat**  **Level 17 Angel Place**  **123 Pitt Street**  **Sydney NSW 2000**  **Australia**  **Web:** [**www.iecex.com**](file:///C:\Users\christine.kane\AppData\Local\Microsoft\Windows\Temporary%20Internet%20Files\christine.kane\AppData\Local\Microsoft\Windows\Chris\AppData\christine.kane\AppData\Local\Microsoft\Windows\jugauthier\AppData\Local\Temp\notesC9812B\www.iecex.com) |

| **Actions from The ExTAG 2023 Meeting Edinburgh** | | | | |
| --- | --- | --- | --- | --- |
| **Action**  **No.** | **Agenda Item** | **Action** | **By Whom** | **Status** |
| **2** | 7.1 | ExTAG WG01 in cooperation with ExMC WG1 and ExMC WG18 to consider revisions of IECEx OD 010-2 and possibly IECEx OD 009 (noting previous work and solutions for Ex ‘s’ independent verifiers in OD 233) to clarify requirements regarding signatories on ExTR Cover Sheets  (Decision 2023/07) | Scott Kiddle | Completed |
| **3** | 8.2 | Mr. Karel Neleman’s presentation along with the report from the Secretariat to be forwarded, for discussion, to the ExAG to provide some guidance to IECEx Peer Assessors.  (Decision 2023/11) | ExTAG Secretariat | Completed |
| **4** | 9.2 | ExTAG Officers would follow up on five-year-old DS from 2018 as per requirements of IECEx OD 035 and contact the originator as well as request the IECEx/TC 31 Liaison Officer to contact TC 31 for feedback | ExTAG Officers | In progress |
| **5** | 9.3 | A revised draft Edition, 3.1, of OD 035 to be prepared for voting via correspondence. Once concluded to then be forwarded to the ExMC for approval.  (Decision 2023/12) | ExTAG Secretariat | Completed  Posted to web 2024-05-02 |  |
| **6** | 9.3 | A minor editorial adjustment to the Form F-014 to align with OD 035 requirement for Originators to advise, in the form, how they recommend existing certified products be dealt with.  (Decision 2023/12) | ExTAG Secretariat | Completed  Posted to Website 20240312 |
| **7** | 10.1 | It was agreed that the draft Decision Sheet proceed to publication as circulated as ExTAG/706A/CD.  (Decision 2023/13) | ExTAG Secretariat | Completed published as  DS 2020/003A |
| **8** | 10.2 | It was agreed that more work is needed on ExTAG/699/CD and the associated Compilation of Comments as circulated as ExTAG/713/CC) before further consideration by ExTAG.  (Decision 2023/14) | Originator  INERIS | Completed  Originator and Chair agreed to withdraw the Draft DS.  Forwarded to MT60079-1. |
| **9** | **10.4** | Following discussion on ExTAG(Edinburgh/NEPSI)03, agreed in principle, it was decided that a revision of IECEx OD 280 (instead of an ExTAG DS) would be more appropriate.  The Chair will request ExMC to task ExMC WG15 to consider the principles suggested in the referenced Green Paper in a revision of IECEx OD 280.  (Decision 2023/16) | ExTAG Chair | Completed. |
| **10** | **10.5** | Discussion on the DS 2014/001 “Treatment of Ex-Components covered by CoC issued to older editions of standards”.  ExTAG WG01 to clarify or establish requirements or processes for the certification of equipment comprising certified components. The Chair to request ExMC to task ExMC WG01 to include the work of ExTAG WG01 in the next revision of IECEx 02.  (Decision 2023/17) | The Chair and ExTAG WG 01 Convenor Mr Scott Kiddle. | Completed |
| **11** | **11** | Include an agenda item for the 2024 ExTAG meeting regarding a follow up on the issues raised in Mr Neleman’s presentation to the 2023 ExTAG meeting and progress in addressing these (for example, by IEC TC31 and the IECEx Secretariat).  (Decision 2023/17) | ExTAG Secretariat | Completed  Included in 2024 ExTAG Agenda under item 8.1 |