



Webinar 'Matrix of responsibilities for requesting common modifications to IEC standards and the inclusion of Annex Z/(ZA) in IEC Standards'



Els SOMERS

Project Manager

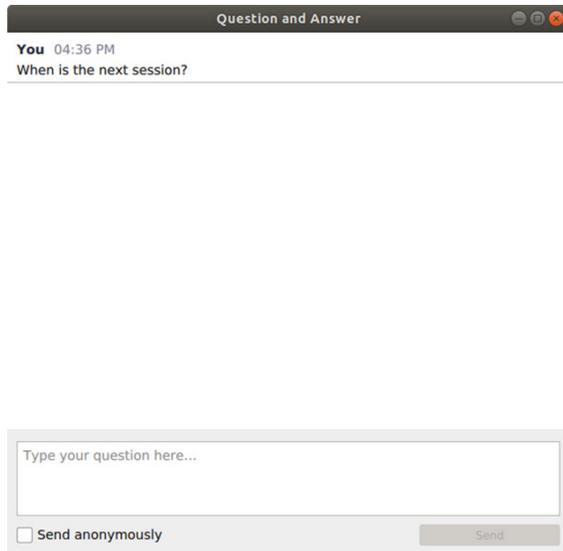
Policy & Partnerships

CEN-CENELEC

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- ▶ You are muted
- ▶ Use the Q&A panel to submit your questions



The screenshot shows a 'Question and Answer' panel. At the top, it says 'Question and Answer' with window control icons. Below that, a message from 'You' at '04:36 PM' asks 'When is the next session?'. At the bottom, there is a text input field with the placeholder 'Type your question here...', a checkbox for 'Send anonymously', and a 'Send' button.

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Your speakers



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Agenda

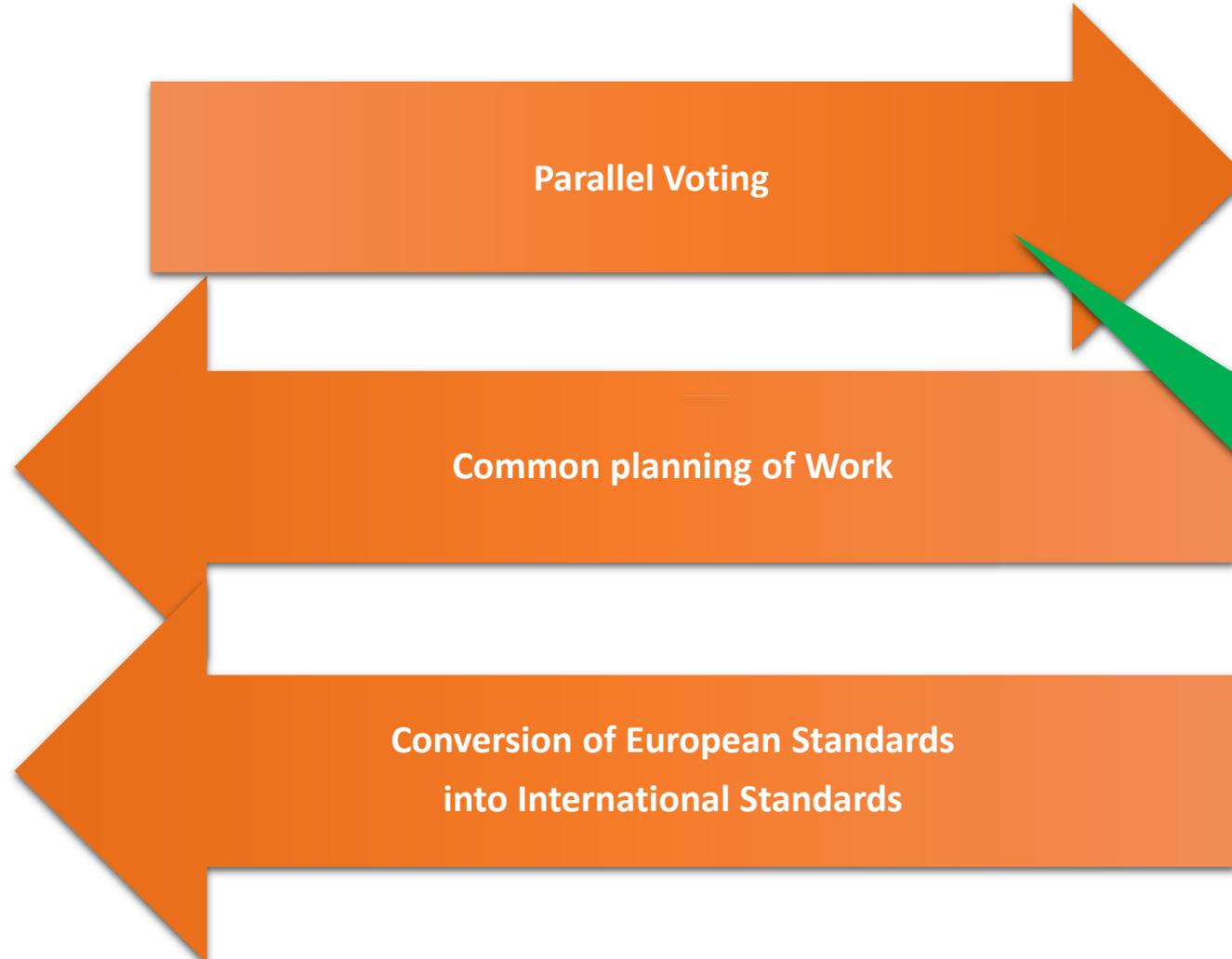
1. Frankfurt Agreement – Principles
2. Parallel procedures
3. Matrix of different possibilities
4. Key elements
5. Additional information

Primacy of International standards

- ▶ Commitment to primarily undertake the work at IEC level
- ▶ Expedite publication & common adoption of Int. Standards
- ▶ Rational use of available resources/avoid duplication
- ▶ Accelerate standards preparation process in response to market demands
- ▶ Include mechanisms to cater for particular needs that may arise from European stakeholders

Parallel Procedures

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Standards that are exempted of the parallel procedure are listed in **Exemption List**. Those exemptions can be temporarily or permanent

Parallel Procedures

- ▶ 100%

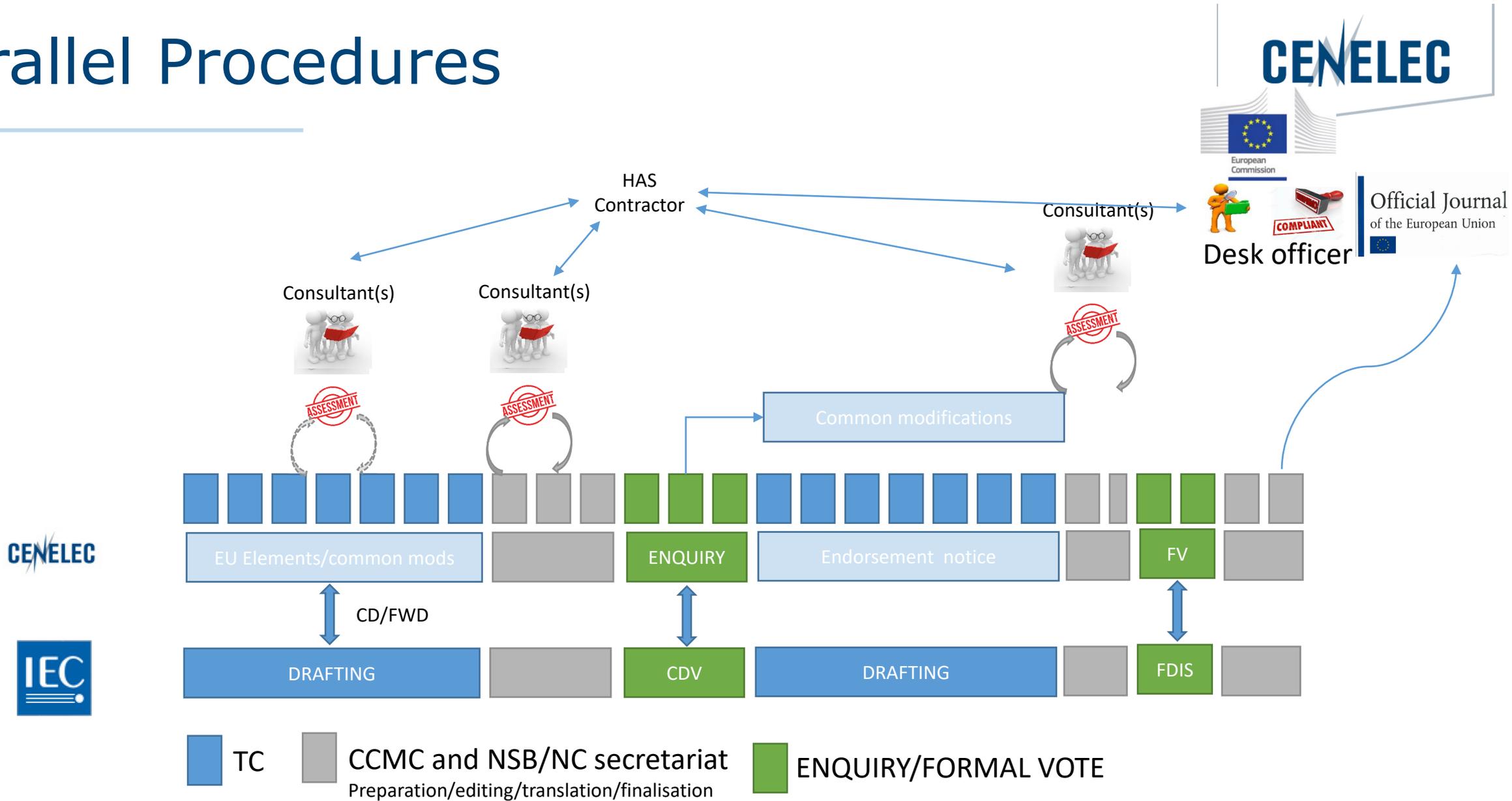


- ▶ ENQ and CDV
- ▶ FV and FDIS

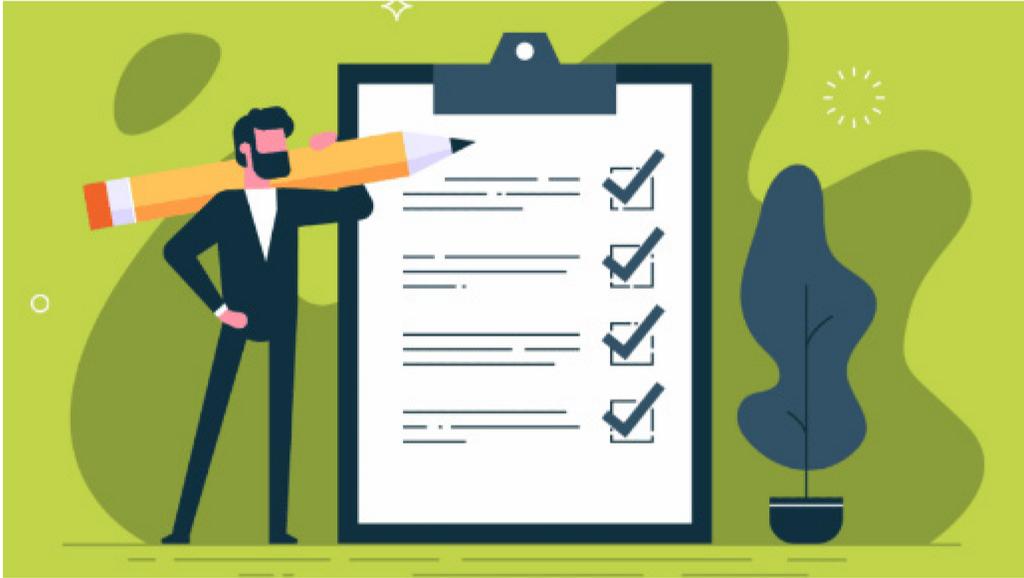
- ▶ Important to know the different steps



Parallel Procedures

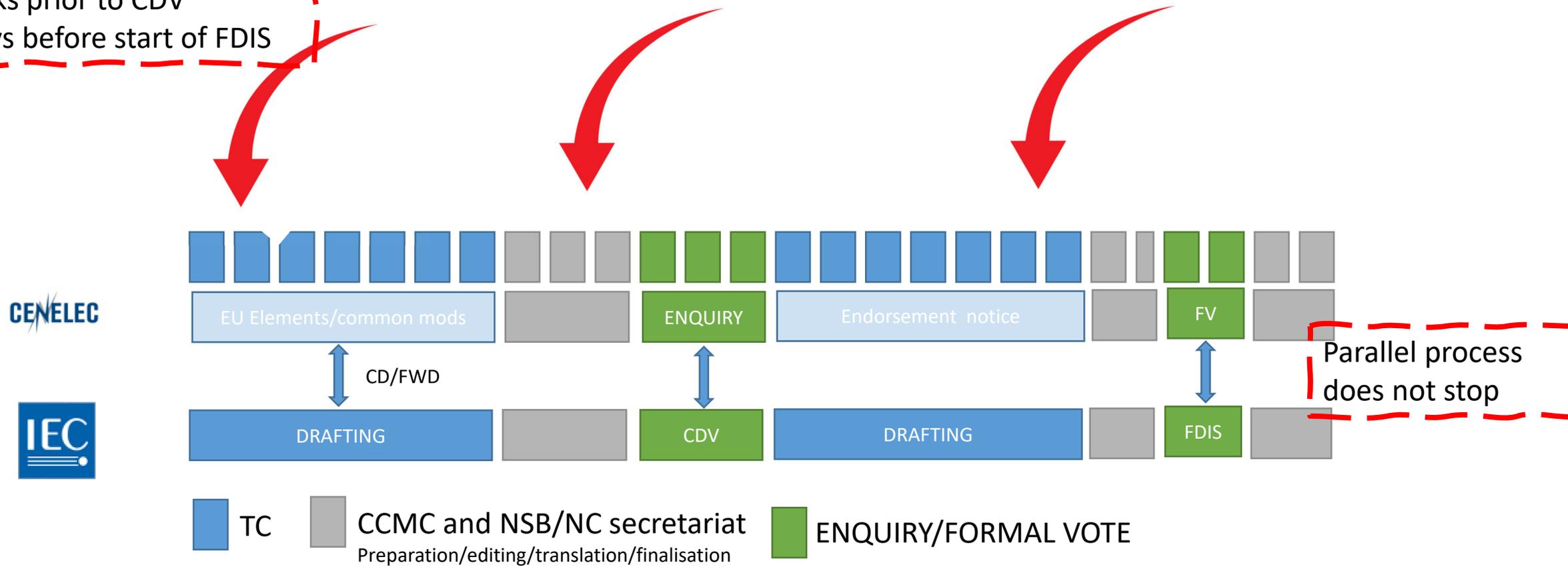


Matrix of different possibilities



Matrix of different possibilities

IEC notification:
 - 8 weeks prior to CDV
 - 2-3 days before start of FDIS



Matrix of different possibilities

Matrix for the preparation of common modifications and or the inclusion of the Annex ZA/ZZ

The purpose of this matrix is to give an overview about the process when Common Mods/European Annexes (ZZ/ZA) are needed by the TB. The process may change depending on the reached stage during the standardization development. This matrix should show the procedures when the TB decides to introduce Common Mods/European Annexes (ZZ/ZA) for each stage/scenario.

Common Mods: Common Mods are made available as European Amendments (A1x). They will be made available as a separate document

	NWI preparation (CENELEC -IEC based)	At the latest 2 weeks before CDV	CDV (from start till end)	After end CDV	FDIS	After EN IEC availability
TB action in case of common mods	No NWI form needed. Only notification to CCMC PM and they will initiate the Amendment (A1x)	No NWI form needed. Only notification to CCMC PM and they will initiate the Amendment (A1x)	No NWI form needed. NCs add recommended common mods on comment form during the Parallel vote Note: it is important to consider how comments in CLC and IEC are provided, as they can lead to common mods if rejected in IEC.	NWI form for European Amendment (A1x) needed Common Mods will be developed separately from standard	NWI form for European Amendment (A1x) needed Common Mods will be developed separately from standard TB needs to decide if EN should be made available together with IEC or delay until Common Mods are made available	NWI form for European Amendment (A1x) needed EN IEC is already made available and (A1x) will be made available when finalized by the TC
BT	No action needed	No action needed	No action needed	Decision on NWI	Decision on NWI	Decision on NWI
CCMC	Creation of Project for A1X in database	Creation of Project for A1X in database	Creation of Project for A1X in database	Creation of Project for A1X in database based on BT decision	Creation of Project for A1X in database based on BT decision	Creation of Project for A1X in database based on BT decision
Remarks and risks in parallel procedure	Goes in parallel with IEC stages	Goes in parallel with IEC stages	Risk of disconnection between EN IEC and Common Mods There is still a possibility to publish in parallel with EN IEC.	Disconnection between EN IEC and Common Mods*	Disconnection between EN IEC and Common Mods*	Not parallel to IEC

*The TB has two options: 1) it can make available the EN in parallel with IEC (without common mods which are under preparation) or 2) wait till A1x is ready and make available the EN together with the A1x (consequentially it delays the whole EN availability)

Matrix of different possibilities

Inclusion of Annex ZA and ZZ:

	NWI preparation (CENELEC -IEC based)	At the latest 2 weeks before CDV	CDV (from start till end, and until one week before start of FDIS)	One week before start of FDIS (and until end of FDIS)	After EN IEC availability
TB action in case of Annex ZA/ZZ	TB to confirm to CCMC PM the link to legislation and Standardization Request.	TB could request as well in advance CCMC to deliver a 'draft Annex ZA' Annex ZZ/ZA to be submitted to CCMC	No NWI form needed. Annex ZZ/ZA to be submitted to CCMC for HAS assessment for HAS assessment	NWI to be created for Annex ZA and ZZ as A1x for possible request of HAS assessment Note: EN IEC link to legislation to be removed until the A1x is made available	NWI form for European Amendment (A1x) needed EN IEC is already made available and (A1x) will be made available when finalized by the TB
BT	No action needed	No action needed	No action needed	Decision on NWI	Decision on NWI
CCMC	Update the information on legislation links	Submits the Annex ZA/ZZ together with EN IEC (through dispatch notice)	Creation of Project for A1X in database Request of HAS assessment	Creation of Project for A1X in database based on BT decision and removes link to legislation if applicable.	Creation of Project for A1X in database based on BT decision
Remarks and risks in parallel procedure	Goes in parallel with IEC stages	Goes in parallel with IEC stages through the EN IEC procedure	Risk of disconnection between EN IEC and Annex ZA/ZZ There is still a possibility to publish in parallel with EN IEC.	Disconnection between EN IEC and Annex ZA/ZZ	Not parallel to EN IEC



Introducing common modifications for parallel work with IEC

Matrix of different possibilities

TB action:

- Notification to CCMC for creation of a Project for Amendment (A1x)
- No NWI form needed

CCMC action:

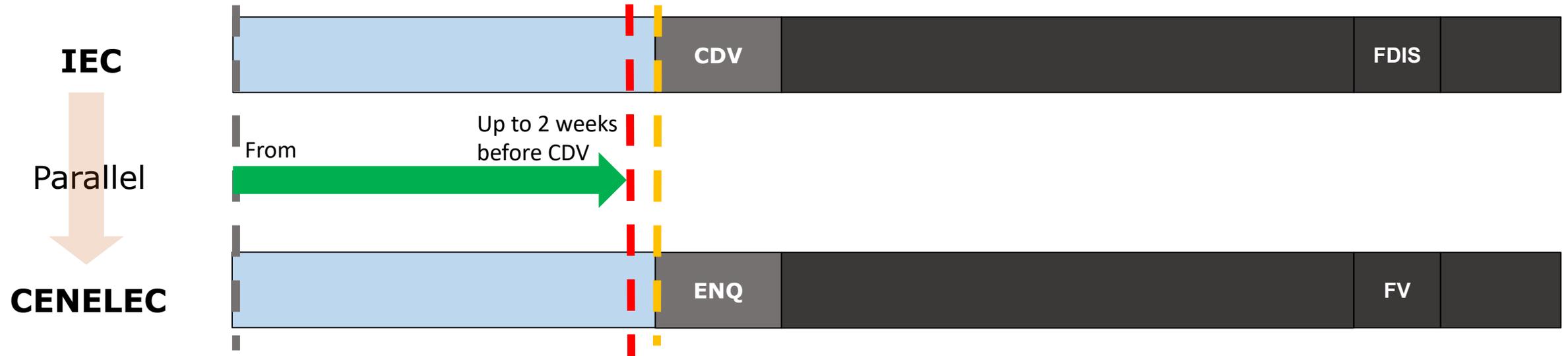
- Creation of Project for Amendment (A1x) in database

BT action:

- No action needed

Steps

NWI preparation (CENELEC -IEC based)	At the latest 2 weeks before CDV
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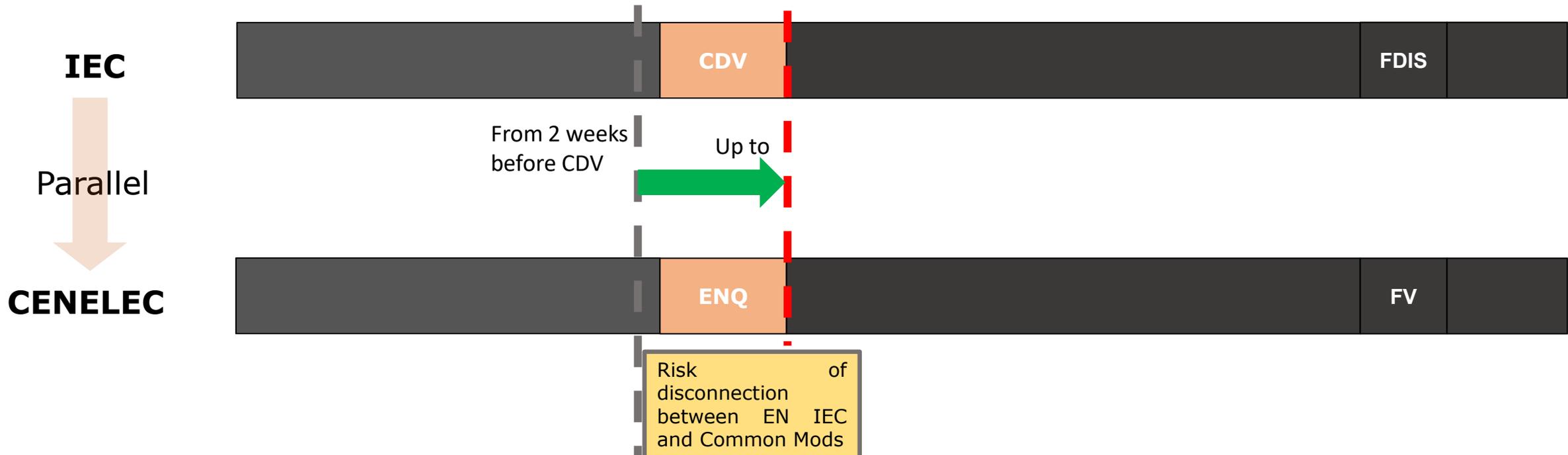


Matrix of different possibilities

- TB action:**
- No NWI form needed
 - Add recommended common mods on comment form during parallel vote
- CCMC action:**
- Creation of Project for Amendment (A1x) in database
- BT action:**
- No action needed

Steps

CDV (from start till end)



Matrix of different possibilities

Steps

After end CDV	FDIS
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TB action:

- NWI form for project of European Amendment (A1x)
- Common Mods Developed separately from standard

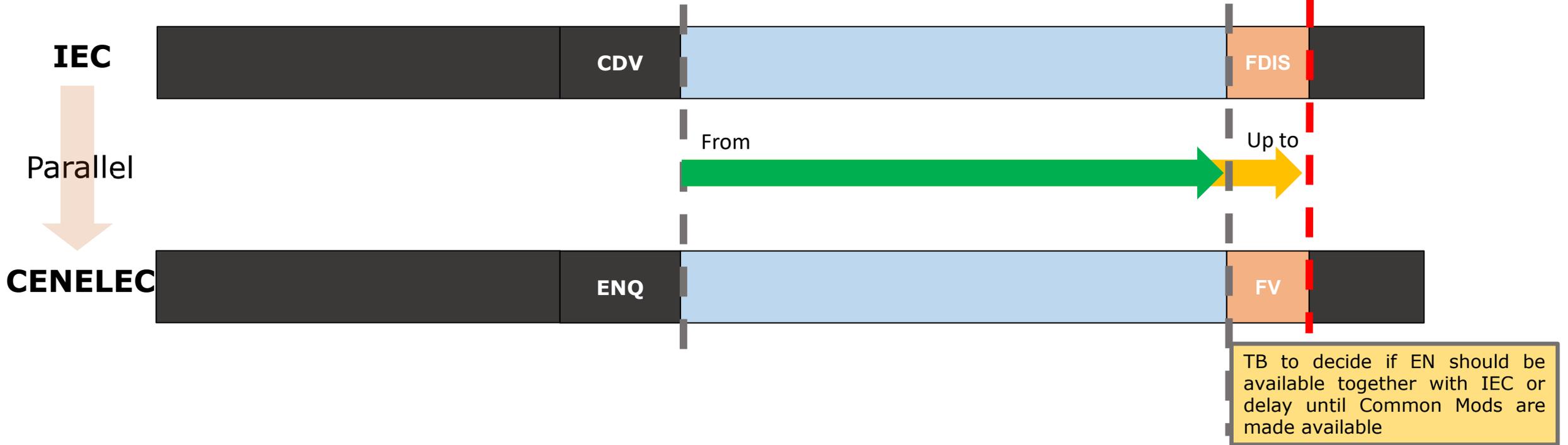
CCMC action:

- Creation of project for Ammendment (A1x) in database based on BT decision

BT action:

- Decision on NWI

Disconnection between EN IEC and Common Mods



Matrix of different possibilities

Steps

After EN IEC availability

TB action:

- NWI form for project of European Amendment (A1x)
- EN IEC is already made available and Amendment (A1x) will be made available when finalized by TB

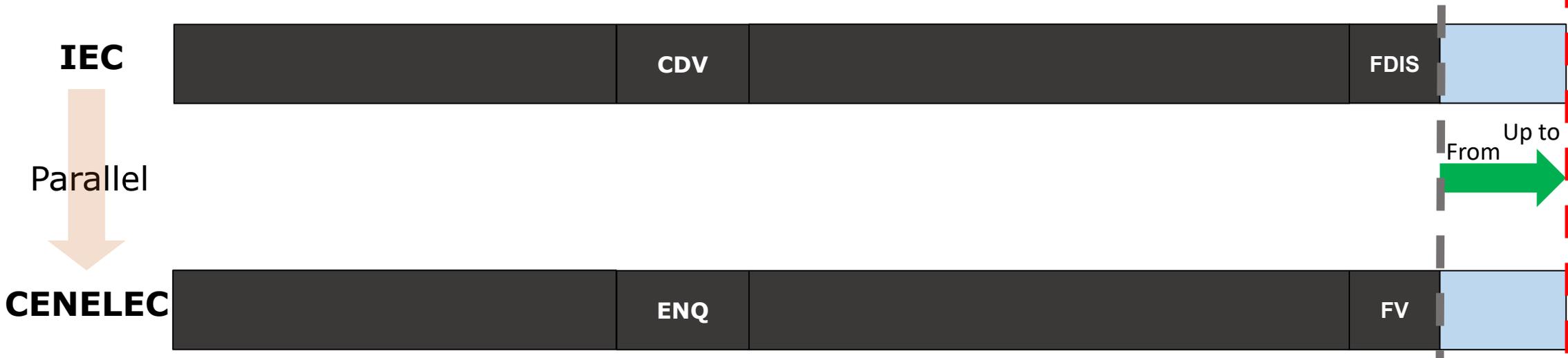
CCMC action:

- Creation of project for Amendment (A1x) in database, based on BT decision

BT action:

- Decision on NWI

Not parallel to IEC



Introducing Annex ZZ and Annex ZA for parallel work with IEC

Matrix of different possibilities

- ▶ Annex ZZ and Annex ZA → not common modifications
- ▶ If on time → circulated in parallel with dispatch for vote (at ENQ and FV)

Matrix of different possibilities

TB action:

- Confirm to CCMC PM the link to Legislation and Standardization Request
- Can request, in advance, CCMC to deliver a 'draft Annex ZA'
- Annex ZZ/ZA to be submitted to CCMC

CCMC action:

- Update the information on Legislation links
- Submits the Annex ZA/ZZ together with EN IEC (through dispatch notice)

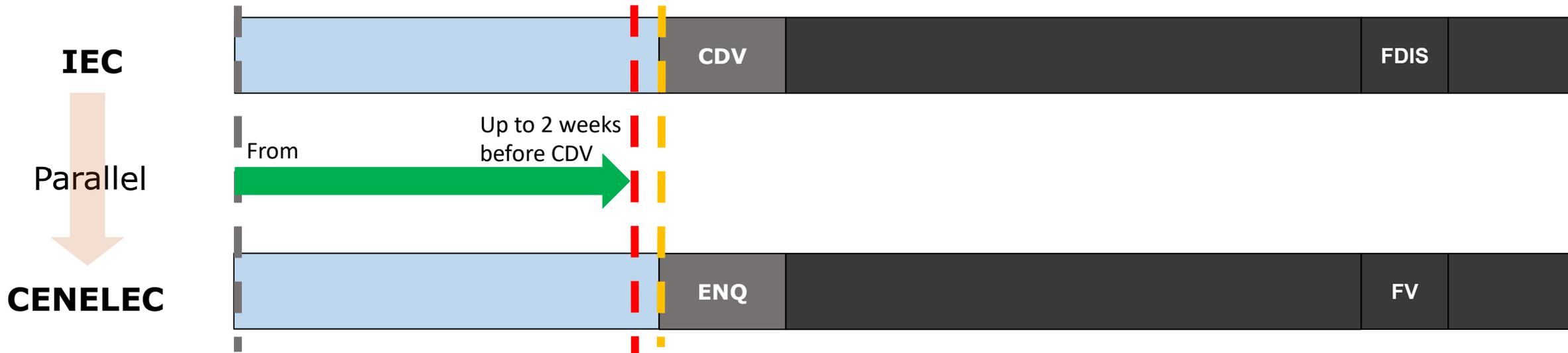
BT action:

- No action needed

Parallel with IEC stages through EN IEC procedure

Steps

NWI preparation (CENELEC -IEC based)	At the latest 2 weeks before CDV
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Matrix of different possibilities

Steps

At the latest 2 weeks before CDV	CDV (from start till end) and until one week before start of FDIS)
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TB action:

- No NWI form needed
- Annex ZZ/ZA to be submitted to CCMC for HAS assessment

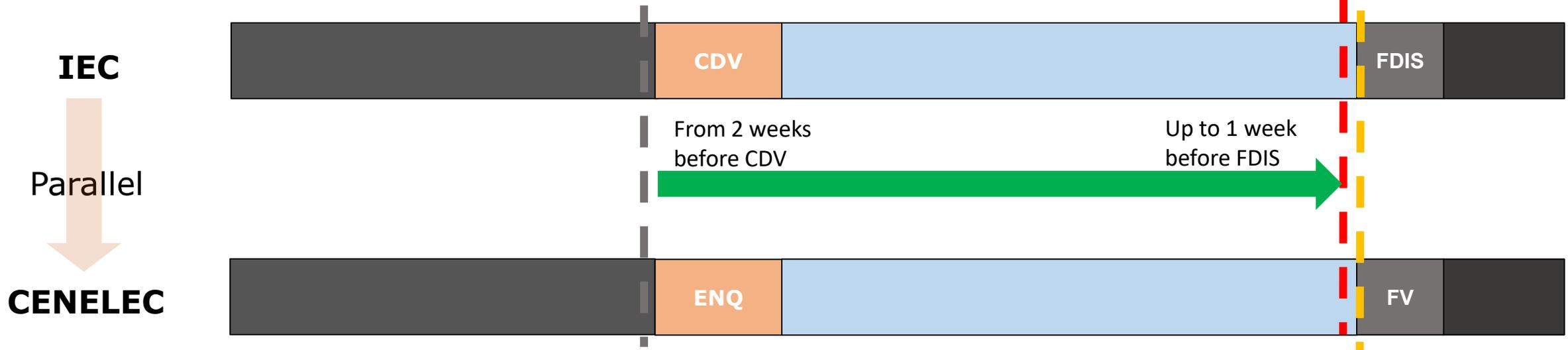
CCMC action:

- Creation of Project for Amendment (A1x) in database
- Request of HAS assessment if Annex Z and Annex ZA received

BT action:

- No action needed

Risk of disconnection between EN IEC and Annex ZA/ZZ



Matrix of different possibilities

TB action:

- NWI to be created for Annex ZA and ZZ as Amendment (A1x) for possible request of HAS assessment

EN IEC link to Legislation to be removed until the Amendment (A1x) is made available

CCMC action:

- Creation of project for Amendment (A1x) in database, based on BT decision and removing link to Legislation, if applicable

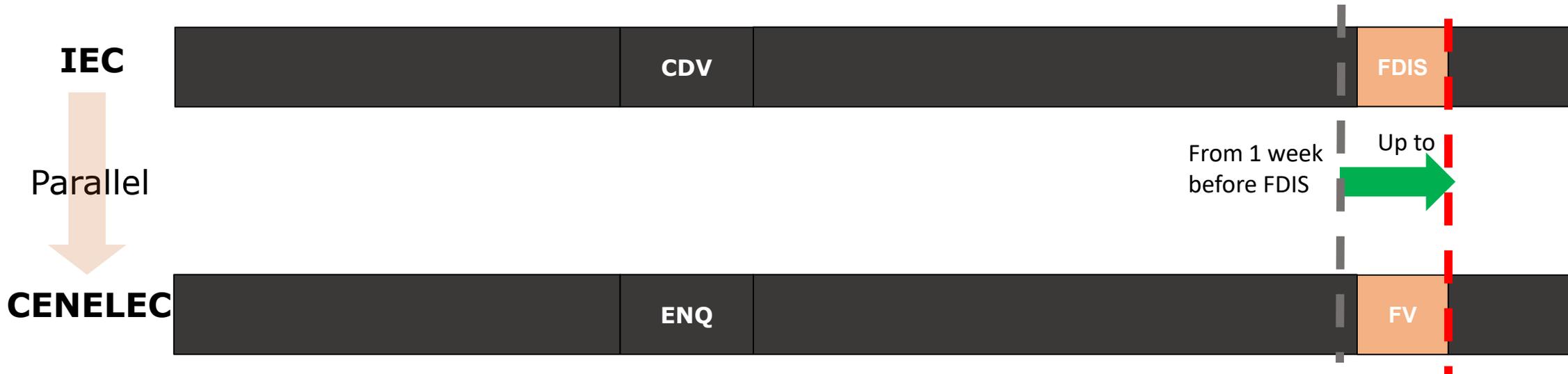
BT action:

- Decision on NWI

Disconnection between EN IEC and Annex ZA/ZZ

Steps

One week before start of FDIS (and until end of FDIS)



Matrix of different possibilities

Steps

After EN IEC availability

TB action:

- NWI form for project of European Amendment (A1x)
- EN IEC is already made available and Amendment (A1x) will be made available when finalized by TB

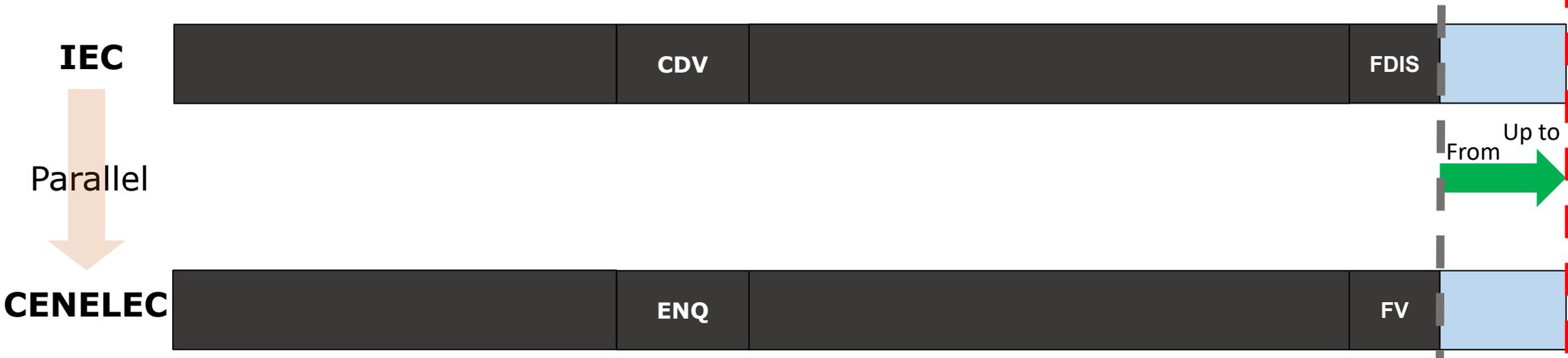
CCMC action:

- Creation of project for Amendment (A1x) in database, based on BT decision

BT action:

- Decision on NWI

Not parallel to IEC



Key elements

- ▶ Procedures 100% aligned with IEC
- ▶ Different roles and actions at different timings
- ▶ Possibility to include common modifications
- ▶ Annex ZZ and Annex ZA can be circulated with parallel IEC procedures
- ▶ Several possibilities depending on the project phase

Additional information



► Planning relevant procedures

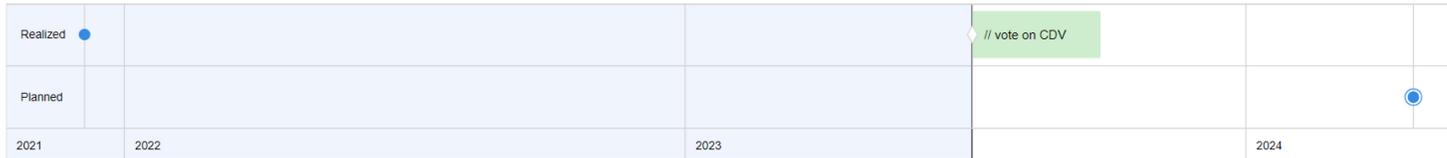
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Electrical relays – Tests and Measurements - Part 7-20: Mechanical endurance

Responsible:	CLC/SR 94	Drafting:	-	Project Leader:	-
WI/Standard status:	Active/Not Published	Track:	EN/CDV+FDIS		
Category:	Main	Parallel:	FA/IEC Lead	Contact point:	Mrs T. Naqvi ✉ (tnaqvi@cenelec.eu)
Last Milestone:	30.99.0979 realized on 2023-07-04	Next Milestone:	40.20.0000 planned for 2023-07-07		

WI Plan (Milestones) WI Plan (All) Title/Scope Legislation Parallel WI relations Standstill & Deviation Decisions Classifications Remarks Released Documents Technical Body Timeline TCs of interest

Timeline:



Note: Move your mouse over the milestones for more details

Number of months since WI creation/Confirmation: 19

Phase	Event (Milestones)	Stage-Code	Initial plan	Realized	Adjusted plan
Proposal and decision on WI	Proposal of Preliminary WI	00.60.0000			
	Proposal of WI for approval	10.00.0000			
	Decision on WI Proposal	10.98.0000		2021-12-06	2021-12-06
Drafting of 1st working doc	Circulation of 1st WD	20.60.0979	2021-12-24		2022-06-07
Consensus and consolidation	Dispatch CDV draft to CMC	30.99.0979		2023-07-04	2023-07-04
// vote on CDV	Submission to // vote on CDV	40.20.0000	2023-11-24		2023-07-07

Detail

Committee	Working Groups	Project Leader	Current Status	Frost Pub Date	Stability Date
TC 94	WG 3	Mr Christian Kroepfl	TCDV	2024-08	2026

History

Stage	Document	Downloads	Voting Result	Decision Date	Target Date
prePNW				2021-08-10	
PNW	94/529/NP	192 kB	APPROVED	2021-08-13	
PRVN				2021-10-08	2021-10
ACD	94/606/RVN	230 kB		2021-11-26	2021-12
CD	94/646/CD	174 kB		2022-02-04	2021-12
PCC				2022-04-01	2022-04
A2CD	94/729/CC	211 kB 36 kB		2022-07-01	2022-09
2CD	94/788/CD	175 kB		2022-12-23	2022-09
PCC				2023-02-17	2023-02
ACDV	94/867/CC	233 kB 41 kB		2023-05-12	2023-05
TCDV				2023-05-15	2023-05
CCDV					2023-07

Your feedback





Thank you for your participation!

Upcoming webinar

2023-07-11 - [Webinar 'CENELEC Meeting Registration System \(MRS\) – Important information'](#)