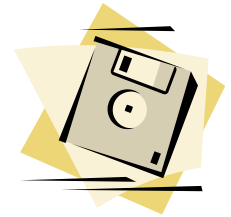DRAFT

IT System Update EMA Meeting

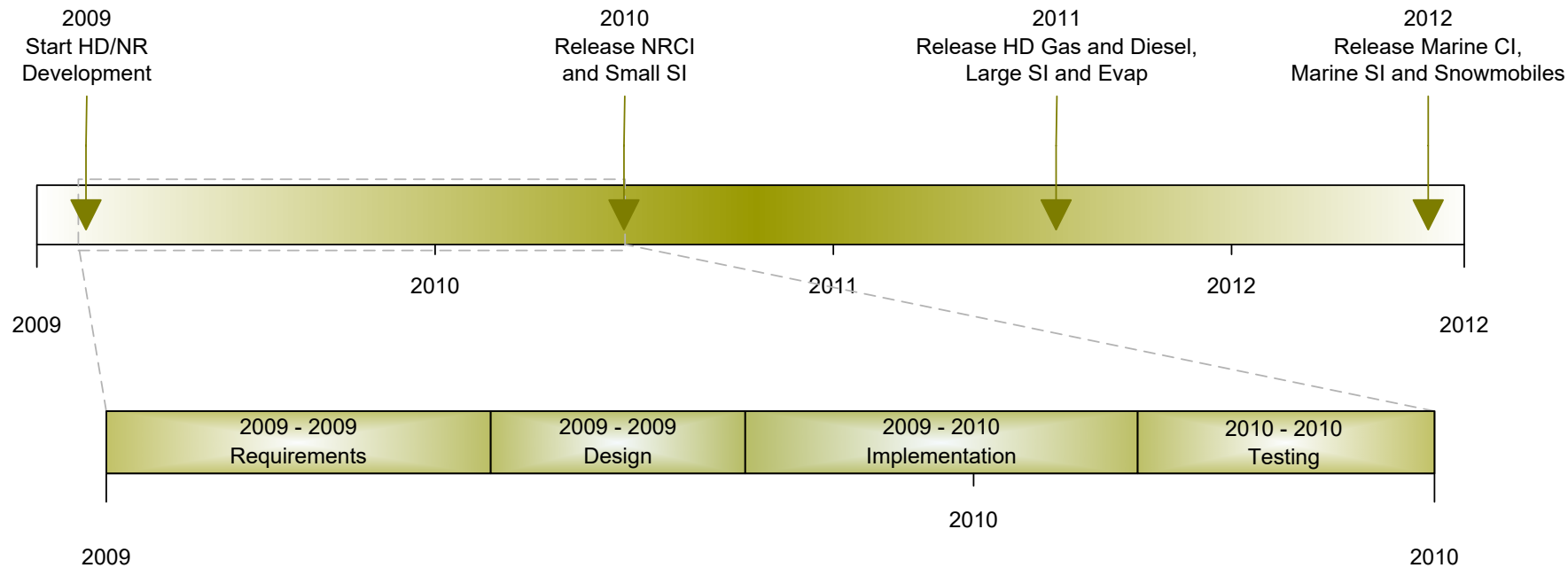OTAQ Compliance and Innovative Strategies Division

May 2009

Overview of System Activity Occurring This Year

- Implementation of secure document collection using Verify's document module
  - Expect to release guidance this summer

- Implementation of electronic signatures pursuant to the Cross Media Electronic Reporting Rule (CROMERR)

- Electronic issuance of certificates of conformity through Verify

- Begin development of new certification system (next slide) while maintaining the Information Management System (IMS) in the meantime
  - Updates to IMS may be needed for the greenhouse gas mandatory reporting rule

- Update compliance templates

- Deploy new defect and recall report system

New HD/NR Certification System Development Schedule

2009	2010	2011	2012
Start HD/NR Development	Release NRCI and Small SI	Release HD Gas and Diesel, Large SI and Evap	Release Marine CI, Marine SI and Snowmobiles

2009   2010   2011   2012   2012

2009 - 2009 Requirements	2009 - 2009 Design	2009 - 2010 Implementation	2010 - 2010 Testing

2009   2010   2010

- 3-year plan
- Covers 10+ industries; exhaust emissions plus evap
- Beginning system development for NRCI and NR Small SI this year

New Heavy-Duty Defect and Voluntary Emission Recall Report System

- New electronic system will:
  - Provide a standardized template to ensure accurate, consistent, and complete DR/VERR information

  - Provide a standardized method for collecting DR/VERR information

  - Reduce burden
    - Manufacturer burden to submit DR/VERR information
    - EPA burden to review DR/VERR information

HD DR/VERR System Considerations Under Discussion

- Multiple input formats vs. single input format
  - e.g., Adobe forms and/or MS Excel or Infopath

- Protocol for handling attached documents

- Regulatory obligation for data submittal vs. using data from other sources (e.g., Verify)

HD DR/VERR Schedule

- Target deployment date of October 1, 2009

- Seeking interested manufacturers to participate in a workgroup for system design and testing

- Corresponding nonroad system will be developed separately (timing TBD)

For more information…

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