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

- **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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