

DRAFT

IT System Update

EMA Meeting



OTAQ Compliance and
Innovative Strategies Division



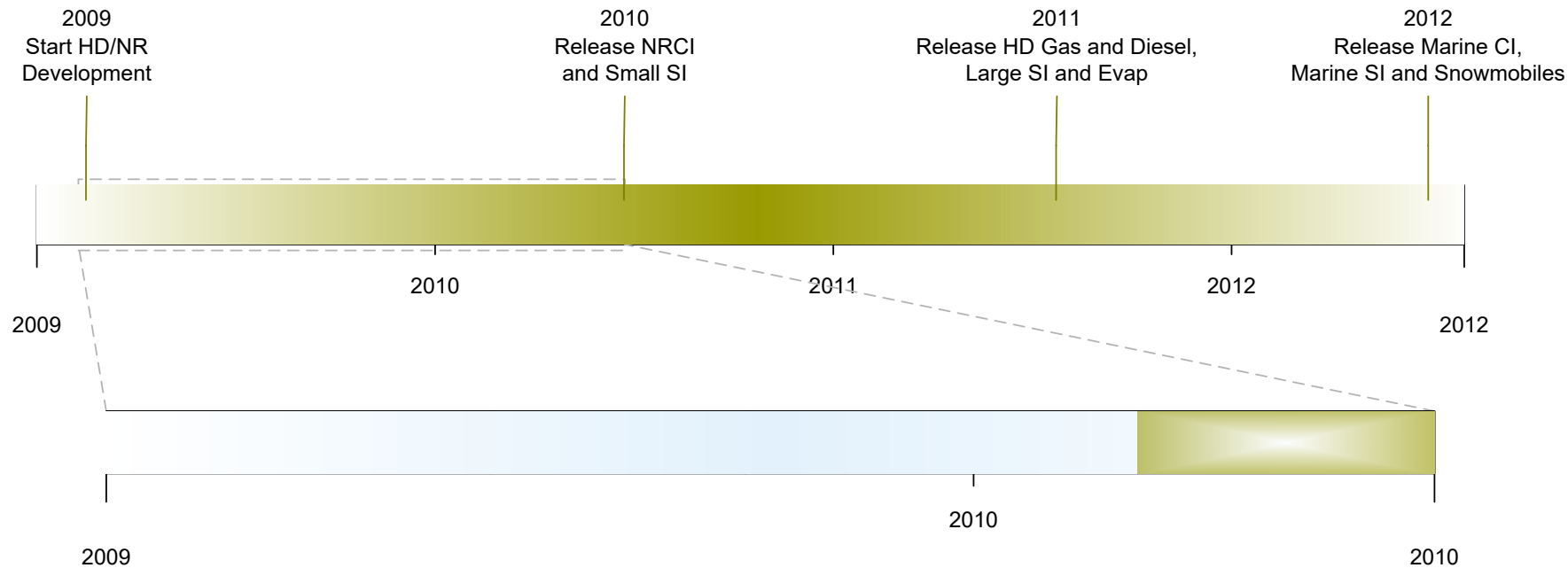
May 2009



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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